

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In Re: Daniel J. Brtek and
Shannon M. Brtek,

Chapter 7
Bky Case No. 02-93661

Debtors.

**NOTICE OF HEARING AND OBJECTION
TO PROOF OF CLAIMS NUMBERED 4, 7,
11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, and 39**

TO: Debtors, Debtors' Attorney, Michael C. Mjoen, U.S. Trustee, Claimants, Guyers Builders Express; Action Rental; Arrow Building Center; Thomas and Sylvia Rielley; Mike and Jolene Mau; Rebuild Resources; Terry A. Bishop; Timothy and Karen Hoffmann; Oklahoma Student Loan Authority; Sears; and Richard and Karen Carrey, as set forth on the attached service list and interested parties:

I.

Patti J. Sullivan, the duly appointed and qualified Trustee of the captioned bankruptcy estate, objects to the above proof of claim and gives notice of hearing herewith.

II.

The Court will hold a hearing on this objection on September 27, 2004, at 3:00 p.m., or as soon thereafter as counsel may be heard, in Courtroom No. 228B, at the United States Court House, 316 N Robert St., St. Paul, Minnesota 55101,

III.

Any response to this motion must be filed and delivered not later than September 20, 2004, which is seven days before the time set for the hearing, or filed and served by mail not later than September 17, 2004, which is ten business days before the time set for the hearing.

**UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT
MAY GRANT THE MOTION WITHOUT A HEARING.**

IV.

This Court has jurisdiction in this matter pursuant to 28 U.S.C. Section 157 and 1334 and amendments thereto. This objection arises under 11 U.S.C. Section 502. Local Rule 3007-1 is applicable. This is a core proceeding under 28 U.S.C. §157(b)(2)(B).

V.

Trustee objects to the following: claim 4 filed by Guyers Builders Express in the amount of \$3,284.88; claim 7 filed by Action Rental in the amount of \$2,617.61; claim 11 filed by Arrow Building Center in the amount of \$5,032.89; claim 16 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00; claim 17 filed by Mike and Jolene Mau in the amount of \$8,890.00; claim 19 filed by Rebuild Resources in the amount of \$2,493.94; claim 20 filed by Terry A. Bishop in the amount of \$78,701.93; claim 21 filed by Timothy and Karen Hoffmann in the amount of \$74,275.20; claim 22 filed by Oklahoma Student Loan Authority in the amount of \$7,369.34; claim 24 filed by Guyers Builders Express in the amount of \$2,736.91; claim 26 filed by Sears in the amount of \$680.76; claim 33 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00; claim 35 filed by Terry A. Bishop in the amount of \$78,701.93; and claim 39 filed by Richard and Karen Carey in the amount of \$12,385.55. Copies of the claims are attached hereto and incorporated by reference herein.

VI.

Trustee objects to the claims 4, 19, 20, 21, 24, 35, and 39 on the basis that the claims appear to be an attempt to collect on a debt owed by Brtek Construction, Inc. or Rocky Mountain Homes, Inc. Trustee objects to the claims on the basis that the claims appear to be an attempt to collect on a debt owed by Brtek Construction, Inc. or a corporate entity of the debtors. Despite the Trustee's request, the creditors have not provided documentation to establish the debt as a personal liability of the debtors. There is no indication that the debtors are in any way legally liable for the amounts that are listed on the proof of claims filed with the court. That debtors are

not indebted to said claimants for said sums or any other amount as claimants' claims are for debts owed by Brtek Construction, Inc. or Rocky Mountain Homes, Inc., and not said debtors.

VII.

Trustee objects to the claims 11, 22, 26, 33, and 35 on the basis that the claims appear to be duplicated. Despite the Trustee's request, the creditors have not withdrawn their duplicate claims. There is no indication that the debtors owe said creditors double of the original amount owed. Claim 11 filed by Arrow Building Center is a duplicate of claim 27; the Trustee received information from the creditor that claim 11 was filed in the wrong amount and claim 27 replaces and corrects claim 11. However, the creditor did not actually withdraw claim 11. Claim 22 filed by Oklahoma Student Loan Authority is a duplicate of claim 18. Claim 26 filed by Sears is a duplicate of claim 8. Claim 33 filed by Thomas and Sylvia Rielley is a duplicate of claim 16. Claim 35 filed by Terry A. Bishop is a duplicate of claim 20.

VIII.

Trustee objects to the claims 7 and 21 on the basis that the claims appear to be general unsecured non-priority claims, not priority claims. Despite the Trustee's request, the creditors have not amended their claims to general unsecured non-priority claims. There is no legal basis for the claims to be priority claims.

IX.

Trustee objects to the claims 16 and 33 on the basis that the creditors have not provided documents as requested by the Trustee and that claim 33 is a duplicate of claim 16. Therefore, it is impossible to make determinations regarding the validity of the claims without documentation.

In the event that an answer raises issues, which cannot be easily resolved at the hearing, Trustee may request the Court that the hearing be used as a scheduling conference and that further hearings be set by the Court.

WHEREFORE, trustee prays for an Order of this Court disallowing claims numbered 4, 7, 11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, and 39 in their entirety and granting such other and further relief as the Court deems just and equitable.

Dated this 26th day of August, 2004

By: /e/ Patti J. Sullivan

Patti J. Sullivan

Attorney ID No. 170124

P.O. Box 16406

St. Paul, MN 55116

(651) 699-4825

VERIFICATION

I, Patti J. Sullivan, Trustee of the captioned bankruptcy estate, certify under penalty of perjury that the foregoing Objection to Proof of Claims and the information contained therein is true and correct according to the best of my knowledge, information and belief.

Dated this 26th day of August, 2004.

/e/ Patti J. Sullivan

Patti J. Sullivan, Trustee

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)
PROOF OF CLAIM

Name of Debtor
DANIEL J BRTEK
SHANNON M BRTEK

Case Number
02-93661

Name of Creditor (The person or other entity to whom the debtor owes money or property):
GUYERS BUILDERS EXPRESS
Name and Address where notices should be sent:

GUYERS BUILDERS EXPRESS
13405 15TH AVE N
PLYMOUTH MN 55441

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.



Telephone Number:

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____
- (date) (date)

2. Date debt was incurred:
September 28, 2001
3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed:
\$ 3,284.88

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND ORIGINAL COPY TO:
U.S. BANKRUPTCY COURT
200 U.S. COURTHOUSE
316 NORTH ROBERT STREET
ST. PAUL, MN 55101

Date

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Dec 4, 2002
G. Michael McNeill (POA)
FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
SUITE 310, PLYMOUTH BUILDING
12 SOUTH 6TH STREET
MINNEAPOLIS, MN 55402
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

August 29, 2002

Witnessed by Mary A. Kasper

Let it be known to all parties of interest that G. Michael McNeill (Credit Manager of Guyers Builder Supply) is entrusted with the following general power of attorney.

- 1 The right to execute, endorse and perform legal documents (included but not limited to security contracts, promissory notes and lien rights) on behalf of Guyers Builder Supply.
- 2 Represent Guyers Builder Supply in Minnesota and/ or Wisconsin Court cases and all related matters.

Signed

Title

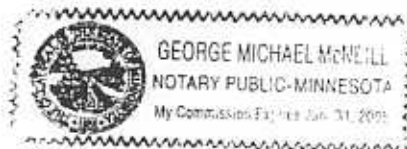
Date

[Signature]
President
9/29/02

Subscribed and sworn to before me on this day *August 29*, 2002.

By

[Signature]
Notary Public



DAN BRTEK CONSTRUCTION INC
 13125 LAKAMAGA TRAIL N
 MARINE ON ST CROIX, MN 55047

Page 1 of 1

12/09/02 35331 12/09/02 35331

1	09/28/01	S1186247.003	MOORSE NORC	2,736.91	2,736.91	S1186247.003	2,736.91
1	11/30/01	S1200330.001	Serv Chrg	41.05	41.05	S1200330.001	41.05
1	12/31/01	S1204438.001	Serv Chrg	41.05	41.05	S1204438.001	41.05
1	01/31/02	S1209190.001	Serv Chrg	48.21	48.21	S1209190.001	48.21
1	02/28/02	S1213498.001	Serv Chrg	48.21	48.21	S1213498.001	48.21
1	03/31/02	S1217962.001	Serv Chrg	41.05	41.05	S1217962.001	41.05
1	04/30/02	S1222993.001	Serv Chrg	41.05	41.05	S1222993.001	41.05
1	05/31/02	S1228557.001	Serv Chrg	41.05	41.05	S1228557.001	41.05
1	06/30/02	S1233589.001	Serv Chrg	41.05	41.05	S1233589.001	41.05
1	07/31/02	S1238726.001	Serv Chrg	41.05	41.05	S1238726.001	41.05
1	08/31/02	S1244035.001	Serv Chrg	41.05	41.05	S1244035.001	41.05
1	09/30/02	S1248939.001	Serv Chrg	41.05	41.05	S1248939.001	41.05
1	10/31/02	S1253983.001	Serv Chrg	41.05	41.05	S1253983.001	41.05
1	11/30/02	S1258672.001	Serv Chrg	41.05	41.05	S1258672.001	41.05

3,284.88 0.00 0.00 0.00 3,284.88 3,284.88

41.05 41.05 41.05 41.05 3,120.68

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor
DANIEL J BRTEK
SHANNON M BRTEK

Case Number
02-93661

Name of Creditor (The person or other entity to whom the debtor owes money or property):
ACTION RENTAL

Name and Address where notices should be sent:

ACTION RENTAL
14575 61ST ST CT N
STILLWATER MN 55082

Telephone Number:

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

U.S. Bankruptcy Court
ST. PAUL, MN
02 DEC 12 AM 9:40

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other **BAD Check / Equipment Rental**

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:
January 9 2002
3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed:
\$ 2617.61

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.
☒ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ **2617.61**

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND ORIGINAL COPY TO:
U.S. BANKRUPTCY COURT
200 U.S. COURTHOUSE
316 NORTH ROBERT STREET
ST. PAUL, MN 55101

Date

12/11/02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Curt Warren President
Curt WARREN President
FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
SUITE 310; PLYMOUTH BUILDING
12 SOUTH 6TH STREET
MINNEAPOLIS, MN 55402
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor
DANIEL J BRTEK
SHANNON M BRTEK

Case Number
02-93661

Name of Creditor (The person or other entity to whom the debtor owes money or property):
ARROW BUILDING CENTER
Name and Address where notices should be sent:

ARROW BUILDING CENTER
2000 TOWER DRIVE
STILLWATER MN 55082

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number: **651-439-3518**

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces ☐ amends a previously filed claim, dated _____
this claim

1. Basis for Claim

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:
12/02/00 - 12/06/02
3. If court judgment, date obtained:
N/A
4. Total Amount of Claim at Time Case Filed:
\$ 5032.89

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ _____
- Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND ORIGINAL COPY TO:
U.S. BANKRUPTCY COURT
200 U.S. COURTHOUSE
316 NORTH ROBERT STREET
ST. PAUL, MN 55101
FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
SUITE 310; PLYMOUTH BUILDING
12 SOUTH 6TH STREET
MINNEAPOLIS, MN 55402

Date

12/17/02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Craig L. Peters - CRAIG L. PETERS (MANAGER)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

12/16/02

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE : 1

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
576362	405502	10/02/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PG#: S080885						
	VEND/INV: 000291						
G2	SET FLOOR TRUSSES DR3599	1		0	1	5,631.00	5,631.00
						TAX	309.71
						*** TOTAL	5,940.71

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
576365	405469	10/02/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : ASAP

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	MOVE SET FLOOR TRUSSES OVER ONTO						
	THE GRASS W/BOOM.						
						TAX	.00
						*** TOTAL	.00

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
577718	406138	10/13/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	*** CAP LOAD						
2492SPF	2 X 4 - 92-5/8" PREM PRE-CUT STUD	32		0	32	2.43	77.76
2692SPF	2 X 6 - 92-5/8" PREMIUM PRE-CUT STUD	20		0	20	3.64	72.80
2410SPF	2 X 4 - 10' 2 & BTR SPF	2		0	2	3.10	6.20
248SPF	2 X 4 - 8' 2 & BTR SPF	1		0	1	2.48	2.48
2416SPF	2 X 4 - 16' 2 & BTR SPF	8		0	8	4.96	39.68
21012DF	2 X 10 - 12' 2 & BTR DOUG FIR	2		0	2	10.57	21.14
248TACQ	2 X 4 - 8' PINE TREATED ACQ .40	1		0	1	4.02	4.02
2414TACQ	2 X 4 - 14' PINE TREATED ACQ .40	2		0	2	7.04	14.08
2612TACQ	2 X 6 - 12' PINE TREATED ACQ .40	2		0	2	8.76	17.52
2614TACQ	2 X 6 - 14' PINE TREATED ACQ .40	6		0	6	10.22	61.32
2616TACQ	2 X 6 - 16' PINE TREATED ACQ .40	7		0	7	11.68	81.76
912MLH8	9-1/2" MICRO LAM HEADER 8'	1		0	1	25.83	25.83
912MLH14	9-1/2" MICRO LAM HEADER 14'	1		0	1	45.20	45.20
117BMLH26	11-7/8" MICRO LAM HEADER 26'	2		0	2	105.00	210.00
117BRB175	11-7/8" RIM BOARD 17'-6"	4		0	4	36.11	144.44
558TPP	5-1/4x5-1/4 - 8' TRTD PARALLAM POST	1		0	1	67.62	67.62
4834WWTG	4 X 8 - 3/4" WAFFERWOOD T&G-OSB	68		0	68	13.35	907.80
R19FF16B	R19 UNFACED 6.25"X 15" 78.33 SF	1		0	1	28.47	28.47
6SSR	6" SILL SEALER 50 LFT/ROLL	5		0	5	5.95	29.75
305262	TITEBOND HD CONST ADHESIVE 29 OZ	36		0	36	4.46	160.56
B16DCCS	BULK 160 C.C. SINKERS /LB	50		0	50	.51	25.50
SP80XR	CLIP 33" 2-3/8" 120SSR RING P5/SN/HT	1		0	1	46.80	46.80
						TAX	114.99
						*** TOTAL	2,205.72

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

12/16/02

PAGE : 2

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
577970	406830	10/16/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER W/MONDAY LOAD

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
DGWS100	DRAIN GUARD W/ TYPAR SLEEVE 100' RL	2		0	2	42.61	85.22
DGSL	DRAIN GUARD SUMP LINER 18" X 25"	1		0	1	17.49	17.49
DGSL	DRAIN GUARD SUMP LINER LID 18"	1		0	1	6.79	6.79
TAX							6.02
*** TOTAL							115.52

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
577971	406142	10/16/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY 10/16

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
*** FIRST FLOOR WALLS							
24104SPF	2 X 4 - 104-5/8" SPF PRE-CUT STUD	146		0	146	2.73	398.58
26104SPF	2 X 6 - 104-5/8" SPF PRE-CUT STUD	268		0	268	4.42	1,184.56
2412SPF	2 X 4 - 12' 2 & BTR SPF	10		0	10	3.72	37.20
2414SPF	2 X 4 - 14' 2 & BTR SPF	11		0	11	4.34	47.74
2416SPF	2 X 4 - 16' 2 & BTR SPF	12		0	12	4.96	59.52
2416SPF	2 X 4 - 16' 2 & BTR SPF	10		0	10	4.96	49.60
2612SPF	2 X 6 - 12' 2 & BTR SPF	28		0	28	5.52	154.56
2614SPF	2 X 6 - 14' 2 & BTR SPF	32		0	32	6.44	206.08
2616SPF	2 X 6 - 16' 2 & BTR SPF	35		0	35	7.36	257.60
2108DF	2 X 10 - 8' 2 & BTR DOUG FIR	2		0	2	7.05	14.10
21010DF	2 X 10 - 10' 2 & BTR DOUG FIR	3		0	3	8.81	26.43
THW9100	TYVEK HOUSEWRAP 9' X 100' ROLL	2		0	2	102.82	205.64
912MLH16	9-1/2" MICRO LAM HEADER 16'	4		0	4	51.66	206.64
912MLH10	9-1/2" MICRO LAM HEADER 10'	2		0	2	32.29	64.58
49716WW	4 X 9 - 7/16" WAFERWOOD-OSB	62		0	62	10.40	644.80
R19FF16B	R19 UNFACED 6.25"X 15" 78.33 SF	1		0	1	28.47	28.47
TAX							197.24
*** TOTAL							3,783.34

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
577972	406155	10/16/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY 10/16

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
*** GARAGE WALLS							
2412SPF	2 X 4 - 12' 2 & BTR SPF	2		0	2	3.72	7.44
2414SPF	2 X 4 - 14' 2 & BTR SPF	6		0	6	4.34	26.04
2416SPF	2 X 4 - 16' 2 & BTR SPF	7		0	7	4.96	34.72
2414SPF	2 X 4 - 14' 2 & BTR SPF	90		0	90	4.34	390.60
2108DF	2 X 10 - 8' 2 & BTR DOUG FIR	1		0	1	7.05	7.05
2416TACO	2 X 4 - 16' PINE TREATED ACQ .40	5		0	5	8.05	40.25
2410TACO	2 X 4 - 10' PINE TREATED ACQ .40	2		0	2	5.03	10.06

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
577972	406155	10/16/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
14MLH169	14" MICRO LAM HEADER 16'-9"	4		0	4	81.36	325.44
48716WW	4 X 8 - 7/16" WAFFERWOOD-OSB	38		0	38	7.68	291.84
6SSR	6" SILL SEALER 50 LFT/ROLL	2		0	2	5.95	11.90

TAX 62.99

*** TOTAL 1,208.33

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
578161	407162	10/18/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
G2	PO#: S080887 VEND/INV: 000291 SET ROOF TRUSSES DR3600	1		0	1	5,605.00	5,605.00

TAX 308.28

*** TOTAL 5,913.28

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
578664	407590	10/23/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
4825F	4 X 8 - 2" GRAY SE STYROFOAM	5		0	5	20.75	103.75

TAX 5.71

*** TOTAL 109.46

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
578812	407333	10/24/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER FRIDAY TO 19841 ORWELL AVE N, SCANDIA

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R2	PO#: S082230 VEND/INV: 000346 3-0 RH FC2050LE W/6 9/16", DBLE BORE NO JAMB PREP, ADJ SILL, WOOD GRILL.	1		0	1	491.54	491.54

TAX 27.03

*** TOTAL 518.57

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
579126	408067	10/26/00		2	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	91	ABC	DS	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
DS	DISCOUNT	1		0	1	236.87	236.87
	DISCOUNT PER TERMS						

TAX .00

*** TOTAL -236.87

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
579273	408080	10/27/00		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER SOONER THE BETTER

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
26161ACQ	2 X 6 - 16' PINE TREATED ACQ .40	4		0	4	11.68	46.72

TAX 2.57

*** TOTAL 49.29

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
579759	408639	11/01/00		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
SP100	CLIP 33" 3" 131SS PS/SN/HT	2		0	2	24.19	48.38
PFS114C	ANCHOR 1-3/4" SHTG STAPLE 7.2M	2		0	2	23.99	47.98

TAX 5.30

*** TOTAL 101.66

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
579902	408756	11/02/00		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	50	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
F350S	PASLODE FRAMING NAILER	1		0	1	275.00	275.00
18116	TRUFLATE FITTING 2C	1		0	1	1.53	1.53
104766	OIL W/ ANITFREEZE 1/2 PINT	1		0	1	6.49	6.49

TAX 15.57

*** TOTAL 298.59

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
580217	408940	11/06/00		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
26104SPF	2 X 6 - 10'-5/8" SPF PRE-CUT STUD	65		0	65	4.42	287.30
21012DF	2 X 10 - 12' 2 & BTR DOUG FIR	2		0	2	10.57	21.14

TAX 16.96

*** TOTAL 325.40

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
580287	409084	11/07/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
PFS214C	ANCHOR 1-3/4" SHTG STAPLE 8.6M	2		0	2	27.49	54.98
SP100	CLIP 33" 3" 131SS PS/SN/HT	2		0	2	24.19	48.38
TAX							5.68
*** TOTAL							109.04

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
580381	409083	11/08/00		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
PFS114C	ANCHOR 1-3/4" SHTG STAPLE 7.2M	1		0	1	23.99	23.99
TAX							-1.32
*** TOTAL							-25.31

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
580660	406156	11/10/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : HOLD

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
*** ROOF FRAME							
2412SPF	2 X 4 - 12' 2 & BTR SPF	12		0	12	3.72	44.64
2414SPF	2 X 4 - 14' 2 & BTR SPF	11		0	11	4.34	47.74
2416SPF	2 X 4 - 16' 2 & BTR SPF	17		0	17	4.96	84.32
2612SPF	2 X 6 - 12' 2 & BTR SPF	10		0	10	5.52	55.20
2614SPF	2 X 6 - 14' 2 & BTR SPF	11		0	11	6.44	70.84
2616SPF	2 X 6 - 16' 2 & BTR SPF	11		0	11	7.36	80.96
2816SPF	2 X 8 - 16' 2 & BTR SPF	3		0	3	11.09	33.27
14123P	1 X 4 - 12' #3 PINE	8		0	8	2.64	21.12
14143P	1 X 4 - 14' #3 PINE	8		0	8	3.08	24.64
14163P	1 X 4 - 16' #3 PINE	12		0	12	3.52	42.24
48120B	4 X 8 - 1/2" OXBOARD-OSB	144		0	144	8.88	1,278.72
HC12B	H-CLIP 1/2" STEEL 250/BOX	2		0	2	10.97	21.94
TAX							99.31
*** TOTAL							1,904.94

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
580870	409684	11/13/00		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	91	ABC	DS	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
DS	DISCOUNT	1		0	1	157.31	157.31
TERMS LETTER NOT IN SYSTEM YET.							
TERMS- 2%							
TAX							.00
*** TOTAL							-157.31

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
581588	410287	11/20/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
M2	PO#: S083095 VEND/INV: 002072 BDL NEW HORIZON VALLEY FORGE GREEN DAN WILL PICK UP AT ROOF DEPOT.	1		0	1	15.90	15.90

TAX .87

*** TOTAL 16.77

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
582224	410916	11/29/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	50	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
48253215	4 X 8 - 25/32" INTERMED SHEATHING	1		0	1	9.91	9.91

TAX .55

*** TOTAL 10.46

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
582756	411429	12/04/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
Q4	PO#: S082749 VEND/INV: 000149 WE322353 SET MARVIN INTEGRITY IN PEBBLE GRAY	1		0	1	10,709.83	10,709.83
	1 ICA2943-3 W/GRILLS						
	1 IPD6068 XO						
	1 ICA2943-3						
	2 ICA2943-2						
	2 ICA2959-3 W/GRILLS						
	2 ICA2947-2 W/GRILLS						
	1 ISD 3068 / 6068 D / XO						
	1 ICA2947-3						
	1 ICA2959-3						
	1 ICA2547-2 TEMPERED						
	1 ICA2135-2						
	1 P3-1 45" X 45"						
	1 P3-2 45" X 45"						

TAX 589.04

*** TOTAL 11,298.87

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ARROW BUILDING CENTER - 2000 TOWER DRIVE

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
582951	411504	12/05/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
462100	COLOR PUTTY #100 WHITE	2		0	2	2.19	4.38
830WS	BULK 3" DRYWALL SCREWS /LB	3		0	3	1.60	4.80
820WS	BULK 2" DRYWALL SCREWS /LB	3		0	3	1.64	4.92

TAX .78

*** TOTAL 14.88

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
583108	411677	12/07/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	06	SM	SC	024481

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
24104SPF	2 X 4 - 104-5/8" SPF PRE-CUT STUD	50		0	50	2.73	136.50

TAX 7.51

*** TOTAL 144.01

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
583875	412383	12/15/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
2412SPF	2 X 4 - 12' 2 & BTR SPF	20		0	20	3.72	74.40

TAX 4.09

*** TOTAL 78.49

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
583876	412405	12/15/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER W/2X4 FRIDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
912MLH10	9-1/2" MICRO LAM HEADER 10'	2		0	2	32.29	64.58

TAX 3.55

*** TOTAL 68.13

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
584173	412666	12/20/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	20	SM	SC	024481

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
49716HW	4 X 9 - 7/16" WAFFERWOOD-OSB	25		0	25	10.40	260.00
2616SPF	2 X 6 - 16' 2 & BTR SPF	25		0	25	7.36	184.00

TAX 24.42

*** TOTAL 468.42

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
584362	412709	12/22/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY. WILL FORK OFF.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
WG365	WINTER GUARD 3' X 65' ROLL	4		0	4	66.00	264.00
AF154	ASPHALT FELT 15# 4325F/RL ASTM226	11		0	11	11.59	127.49
TLHEBL	TIMBERLINE 25 HEATHER BLEND /BDL	129		0	129	14.59	1,882.11
THEBL	TIMBERTEX HEATHER BLEND ACC /BDL	8		0	8	24.39	195.12
VTF24	VALLEY TIN FORMED 24" 10'	14		0	14	10.29	144.06
BBGTSB	8 X 8 GALV TIN SHINGLE BENT /EA	300		0	300	.28	84.00
RV48WE	RIGID VENT 48" WEATHERED WOOD GAF	30		6	24	10.06	241.44
35505	SPOTNAIL STPLS 5/16" FITS DUOFAST	4		0	4	5.97	23.88

TAX 162.92

*** TOTAL 3,125.02

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
584411	512709	12/26/00		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY. WILL FORK OFF.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
RV48WE	RIGID VENT 48" WEATHERED WOOD GAF	6		0	6	10.06	60.36

TAX 3.32

*** TOTAL 63.68

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
584915	413419	01/03/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	50	SM	SC	024481

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
48716WW	4 X 8 - 7/16" WAFERWOOD-OSB	15		0	15	7.68	115.20

TAX 6.34

*** TOTAL 121.54

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
585002	413500	01/04/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
PFS214C	ANCHOR 1-3/4" SHTG STAPLE 8.6M	1		0	1	27.49	27.49

TAX 1.51

*** TOTAL 29.00

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
585017	413492	01/04/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER THURSDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
2616SPF	2 X 6 - 16' 2 & BTR SPF	6		0	6	7.36	44.16
						TAX	2.43
						*** TOTAL	46.59

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
585221	412714	01/08/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY 12/29

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
28882R	2-8 CS210 6 PANEL RH STEEL DOOR	1		0	1	146.10	146.10
30882R	3-0 CS210 6 PANEL RH STEEL DOOR	1		0	1	146.11	146.11
303301	ALL SDNG/ALL SEASONS - WHITE 10 OZ	1		0	1	3.39	3.39
8134GR	BULK 1-3/4" GALV ROOFNG NAILS /LB	10		0	10	1.06	10.60
WS	WOOD SHIMS /BUNDLE	12		0	12	1.06	12.72
SS6	SAFESEAL 6610 BUTYL FLSHG 6"x50'	5		0	5	19.25	96.25
						TAX	22.83
						*** TOTAL	438.00

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
585675	414016	01/15/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER THURSDAY OR FRIDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S083892						
	VEND/INV: 000346 112071-0						
R2	2-8 LH SIX PANEL FIRE DOOR	1		0	1	252.44	252.44
	W/6 11/16" FIRE LABLE JAMB, ADJ						
	SILL.						
1612TACQ	1 X 6 - 12' PINE TREATED ACO .40	1		0	1	8.06	8.06
4858FCR	4 X 8 - 5/8" FIRE CODE SHEETROCK	2		0	2	8.00	16.00
R19FF16B	R19 F/F 6.25"x 15" x 94" 78 SF	2		0	2	28.47	56.94
						TAX	18.34
						*** TOTAL	351.78

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
585862	413491	01/17/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
48120B	4 X 8 - 1/2" CXBOARD-OSB	10		0	10	8.88	88.80

TAX 4.88

*** TOTAL 93.68

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
586010	414413	01/18/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER THIS WEEK

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R2	PO#: S083972 VEND/INV: 000346 113011-0 3-0 RH CS262 W/4 9/16" JB.	1		0	1	175.17	175.17

TAX 9.63

*** TOTAL 184.80

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
586150	414648	01/22/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY AM

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
841004CP	8'4 X 100' 4 MIL CLEAR POLY	3		0	3	13.43	40.29
101004CP	10' X 100' 4 MIL CLEAR POLY	3		0	3	17.84	53.52
R19FF16B	R19 F/F 6.25"x 15" x 94" 78 SF	20		0	20	28.47	569.40
24AC	24" AIR CHUTE	58		0	58	1.04	60.32
35505	SPOTNAIL STPLS 5/16" FITS DUOFAST	2		0	2	5.97	11.94

TAX 40.45

*** TOTAL 775.92

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
586329	414841	01/24/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R38FF24B	R38 F/F 12" X 24" X 48" 48 SF	4		0	4	39.27	157.08
RT12	RAFTER TIE RT12	100		0	100	.39	39.00
16163RSC	1 X 6 - 16' #3 ROUGH SAWN CEDAR	1		0	1	13.05	13.05
16123RSC	1 X 6 - 12' #3 ROUGH SAWN CEDAR	1		0	1	9.78	9.78
1683RSC	1 X 6 - 8' #3 ROUGH SAWN CEDAR	4		0	4	6.52	26.08

TAX 13.47

*** TOTAL 258.46

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
586451	414950	01/25/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	0244B1

MSG : DELIVER THURSDAY, FRIDAY, OR MONDAY.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
26203RSC	2 X 6 - 20' #3 ROUGH SAWN CEDAR	1		0	1	27.35	27.35
26103RSC	2 X 6 - 10' #3 ROUGH SAWN CEDAR	1		0	1	13.68	13.68
2683RSC	2 X 6 - 8' #3 ROUGH SAWN CEDAR	4		0	4	10.94	43.76

TAX 4.66

*** TOTAL 89.45

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
586629	414951	01/29/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : BRING BACK 1X6 CEDAR

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
1683RSC	1 X 6 - 8' #3 ROUGH SAWN CEDAR	4		0	4	6.52	26.08
16123RSC	1 X 6 - 12' #3 ROUGH SAWN CEDAR	1		0	1	9.78	9.78
16163RSC	1 X 6 - 16' #3 ROUGH SAWN CEDAR	1		0	1	13.05	13.05

TAX -2.69

*** TOTAL -51.60

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
586636	414846	01/29/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	0244B1

MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
VTF24	VALLEY TIN FORMED 24" 10'	5		0	5	10.29	51.45
1178RB176	11-7/8" RIM BOARD 17'-6"	4		0	4	36.11	144.44
14MLH16	14" MICRO LAM HEADER 16'	2		0	2	74.83	149.66

TAX -19.01

*** TOTAL -364.56

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587121	415566	02/05/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER MONDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
TLHEBL	TIMBERLINE 25 HEATHER BLEND /BOL	12		0	12	14.59	175.08

TAX 9.63

*** TOTAL 184.71

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587189	415663	02/06/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
SP100	CLIP 33" 3"	131SS	PS/SN/HT	1	0	1	24.19

TAX 1.33

*** TOTAL 25.52

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587463	415794	02/09/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
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668TACQ60	6 X 6 - 8' PINE TREATED ACQ .60	2	0	2	25.03	50.06
21012TACQ	2 X 10 - 12' PINE TREATED ACQ .40	15	0	15	14.28	214.20
DC11123	DRIP CAP TERR 1-1/2" X 3" 10'	2	0	2	6.50	13.00
LS384	LAG SCREW 3/8" X 4"	12	0	12	.43	5.16
FW38	FLAT WASHER 3/8"	12	0	12	.07	.84
21212ACQ1	2 X 12 - 12' PINE TREATED ACQ .40	2	0	2	21.74	43.48
210SJH	2 X 10 SINGLE JOIST HANGER JRSX	22	0	22	.86	18.92
B114GJH	BULK 1-1/4" GAL JST HGR NAILS /LB	5	0	5	1.26	6.30
912MLH16	9-1/2" MICRO LAM HEADER 16'	1	0	1	51.66	51.66

TAX 22.20

*** TOTAL 425.82

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587545	416014	02/12/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
000021	REDDY INSULATION FOAM SEALANT 12 OZ	3	0	3	4.98	14.94	

TAX .82

*** TOTAL 15.76

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587775	416227	02/14/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R19FF16B	R19 F/F 6.25"X 15" X 94" 78 SF	1	0	1	28.47	28.47	
16162P	1 X 6 - 16' #2 PINE	3	0	3	9.19	27.57	
2414SPF	2 X 4 - 14' 2 & BTR SPF	6	0	6	4.34	26.04	
DGWS100	DRAIN GUARD W/ TYPAR SLEEVE 100' RL	2	0	2	42.61	85.22	

TAX 9.20

*** TOTAL 176.50

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587854	416291	02/15/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER THURSDAY. IN GARAGE.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
41258FCSR	4 X 12 - 5/8" FIRE CODE SHEETROCK	34		0	34	13.03	443.02
41212RSR	4 X 12 - 1/2" REGULAR SHEETROCK	10		0	10	11.65	116.50
TAX							30.77
*** TOTAL							590.29

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587855	416274	02/15/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER THURSDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
1178RB176	11-7/8" RIM BOARD 17'-6"	3		0	3	36.11	108.33
2416SSPF	2 X 4 - 16' STD & BTR ***SPF***	3		0	3	3.80	11.40
2108DF	2 X 10 - 8' 2 & BTR DDUG FIR	1		0	1	7.05	7.05
TAX							6.97
*** TOTAL							133.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587956	416060	02/19/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R38FF24B	R38 F/F 12" X 24" x 48" 48 SF	2		0	2	39.27	78.54
TAX							4.32
*** TOTAL							82.86

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
587976	415795	02/19/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : PICK UP SERVICE DOOR IN GARAGE, SHINGLES BY GARAGE.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
308B2R	3-0 CS210 6 PANEL RH STEEL DOOR	1		0	1	146.11	146.11
TLHEBL	TIMBERLINE 25 HEATHER BLEND /BDL	7		0	7	14.59	102.13
TAX							-13.65
*** TOTAL							-261.89

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
588288	416787	02/22/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S083890						
	VEND/INV: 000149 WE732165						
Q4	PEBBLE GRAY TOUCH UP PAINT	1		0	1	9.24	9.24
						TAX	.51
						*** TOTAL	9.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
588349	416699	02/23/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY. PUT IN GARAGE.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
FG81	F/G BLOWING INSUL.-INSULSAFE 4 27#	42		0	42	18.29	768.18
31	INSULATION BLOWER	1		0	1	.00	.00
						TAX	42.25
						*** TOTAL	810.43

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
588606	416907	02/27/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : MONDAY. PICK UP BLOWER.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
FG81	F/G BLOWING INSUL.-INSULSAFE 4 27#	3		0	3	18.29	54.87
						TAX	-3.02
						*** TOTAL	-57.89

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
588707	417171	02/28/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S084390						
	VEND/INV: 000031						
K1	4 X 12 - 5/8" SHEETROCK	58		0	58	13.03	755.74
K1	4 X 12 - 1/2" SHEETROCK	108		0	108	11.65	1,258.20
	JOBBED DIRECT.						

	TAX	110.77
*** TOTAL		2,124.71

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
588869	416959	03/02/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S084700						
	VEND/INV: 000346						
	SIX PANEL CLEAR PINE DOORS W/4 9/16						
	OAK VEN JB, 133 OAK CASING.						
R1	2-6 RH	1	0		1	165.19	165.19
R1	2-8 LH	2	0		2	173.62	347.24
R1	2-8 RH	1	0		1	173.62	173.62
R1	2-4 RH	4	0		4	162.85	651.40
R1	5-0 BIFOLD	1	0		1	324.57	324.57
R1	6-0 BIFOLD	1	0		1	334.16	334.16
R1	4-0 BIFOLD	1	0		1	281.81	281.81
OBFS7	OAK BIFOLD STOP #308 7'	9	0		9	8.49	76.41
OCP	OAK CASING PRINCETON #133 LFT	260	0		260	.62	161.20
OCP7	OAK CASING PRINCETON #133 7'	12	0		12	4.90	58.80
OBP	OAK BASE PRNCTN 6'-16' #219 LFT	870	0		870	.72	626.40
OBS	OAK BASE SHOE #200 LFT	301	0		301	.46	138.46
PRHS	PRIMED HOOK STRIP 2-1/4" LFT	62	0		62	.39	24.18
128PBSW	12" X 8' PB SHELF WHITE MELAMINE	3	0		3	9.92	29.76
1212PBSW	12" X 12' PB SHELF WHITE MELAMINE	2	0		2	14.88	29.76
510451	SHELF & POLE SUPPORT WHITE	13	0		13	2.49	32.37
500464	SHELF SUPPORT WHITE	8	0		8	2.49	19.92
FCLR	FIR CLOSET ROD LFT	46	0		46	.70	32.20
12003	CLOSET POLE SOCKET PLASTIC	4	0		4	.90	3.60
160VSB	9-1/4" X 16' OAK VEN SKIRT BOARD	2	0		2	50.79	101.58
42PBT	42" PARTICLE BOARD TREAD	15	0		15	3.89	58.35
42PBR	42" PARTICLE BOARD RISER	15	0		15	1.96	29.40
OHR	LFT OAK HAND RAIL	16	0		16	3.59	57.44
410750	HANDRAIL BRACKET 2266-3 AMEROCK	5	0		5	4.37	21.85
1890	1 X 8 - 9' RED OAK S4S C1F2E	2	0		2	27.48	54.96
OSP	OAK STOP PRINCETON #312 LFT	31	0		31	.42	13.02
C7337	C7337 OAK OVAL ROSETTE	1	0		1	6.23	6.23
C4002	C4002 OAK LANDING NEWEL 3-1/2 X 56	3	0		3	71.38	214.14
C500536	C5005 OAK BALUSTER 1-3/4 X 36	50	0		50	11.15	557.50
C600514	C6005 OAK HANDRAIL 1-3/4" PLOW 14'	1	0		1	96.64	96.64
C600614	C6006 OAK SHODERAIL 1-3/4" PLOW 14'	1	0		1	34.76	34.76
C6007	C6007 OAK FILLET 1-3/4" /LFT	28	0		28	1.01	28.28
70055	NEWEL POST FASTENER ANCHOR PLATE	3	0		3	7.37	22.11
WS	WOOD SHIMS /BUNDLE	12	0		12	1.06	12.72

TAX 265.10

*** TOTAL 5,085.13

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
588975	417349	03/05/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER MONDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PG#: S084077						
	VEND/INV: 000272 5416781-00						
	* CERTAINTED MONOGRAM SIDING						
	MATERIAL IN ARBOR BLEND *						
J1	SQ. D-4 SIDING	24	0		24	126.50	3,036.00
J1	O.S. CORNER	7	0		7	14.70	102.90
J1	3/4" J CHANNEL, ALSO FOR I.S. CORNER	40	0		40	5.12	204.80
J1	UNDERSILL TRIM	13	0		13	4.62	60.06
J1	STARTER	18	0		18	2.73	49.14
J1	BAG O.S. CORNER PLUGS	1	0		1	19.40	19.40
						TAX	190.98
						*** TOTAL	3,663.28

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589033	417450	03/06/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : W/C

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
CS24TR	COIL STOCK 24" BRONZE/WHITE /ROLL	1	0		1	66.92	66.92
						TAX	3.68
						*** TOTAL	70.60

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589047	417405	03/06/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY OR EARLY TUESDAY MORNING.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
FC6T	FASCIA COVER 6" TERRATONE T/T 12'	37	9		28	8.37	234.36
ODET	OVERHANG DRIP EDGE TERRATONE 12'	37	15		22	4.43	97.46
ST	STARTER TERR 12'	37	29		8	5.88	47.04
CVSPT	CNTR VENT SOFFIT PANEL TERR 12'	41	0		41	13.35	547.35
TN114LBT	TRIM NAIL 1-1/4" TERR/BRNZ LB	1	0		1	7.50	7.50
MDT	MITRE DIVIDER TERRATONE 12'	2	0		2	6.87	13.74
						TAX	52.11
						*** TOTAL	999.56

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589048	417431	03/06/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER TUESDAY MORNING W/SOFFIT

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
3512DR	3 X 5 - 1/2" DUROCK	10		0	10	14.21	142.10
THW9100	TYVEK HOMEWRAP 9' X 100' ROLL	1		0	1	102.82	102.82
GML	GALV METAL LATH 2 X 8	20		0	20	6.34	126.80

TAX 20.44

*** TOTAL 392.16

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589146	517405	03/07/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY OR EARLY TUESDAY MORNING.

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
FC6T	FASCIA COVER 6" TERRATONE T/T 12'	9		0	9	8.37	75.33
ODET	OVERHANG DRIP EDGE TERRATONE 12'	15		0	15	4.43	66.45
ST	STARTER TERR 12'	29		0	29	5.88	170.52

TAX 17.18

*** TOTAL 329.48

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589347	417755	03/09/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER FRIDAY. EARLY AS POSSIBLE

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
FC6T	FASCIA COVER 6" TERRATONE T/T 12'	5		0	5	8.37	41.85
ST	STARTER TERR 12'	4		0	4	5.88	23.52
CVSPT	CNTR VENT SOFFIT PANEL TERR 12'	4		0	4	13.35	53.40
ODET	OVERHANG DRIP EDGE TERRATONE 12'	4		0	4	4.43	17.72

TAX 7.51

*** TOTAL 144.00

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589420	417842	03/12/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	50	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
B3DWS	BULK 3" DRYWALL SCREWS /LB	3		0	3	1.60	4.80
B2DWS	BULK 2" DRYWALL SCREWS /LB	2		0	2	1.64	3.28

TAX .44

*** TOTAL 8.52

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589600	417980	03/14/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
J1	PO#: S084950 VEND/INV: 000272 5424934-00 3/4" J CHANNEL FOR MONOGRAM SIDING IN ARBOR BLEND.	5		0	5	5.12	25.60

TAX 1.41

*** TOTAL 27.01

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589864	418265	03/16/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
100VSB	9-1/4" X 10' OAK VEN SKIRT BOARD	1		0	1	33.15	33.15

TAX 1.82

*** TOTAL 34.97

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
589979	417538	03/19/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
2883RSC	2 X 8 - B' #3 ROUGH SAWN CEDAR	1		0	1	17.26	17.26

TAX .95

*** TOTAL 18.21

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
590608	418819	03/27/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER TUESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R1	4-0 SIX PANEL PINE BIFOLD NO CHARGE TO CUSTOMER. WAS CHARGED ON ORDER 416959 S084700. WAS SUPPOSED TO BE B.O.ED BUT WAS NOT.	1		0	1	.00	.00

TAX .00

*** TOTAL .00

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	DP	SLS	TA	EST NO
591278	419555	04/04/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S085091					
	VEND/INV: 000609 00082814					
H1	4' X 8' POINITE LAMINATE AVB01	1	0	1	58.65	58.65
	OLIVE SERENITY					

TAX 3.23

*** TOTAL 61.88

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	DP	SLS	TA	EST NO
591279	419554	04/04/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
RRP	RED ROSIN PAPER /ROLL	1	0	1	10.63	10.63

TAX .58

*** TOTAL 11.21

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	DP	SLS	TA	EST NO
591820	420012	04/11/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	30	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
SM60	SAND MIX READY MIXED 60 LB	4	0	4	4.23	16.92

TAX .93

*** TOTAL 17.85

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	DP	SLS	TA	EST NO
593028	421090	04/27/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER THURSDAY OR FRIDAY AM

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S085493					
	VEND/INV: 000175 55013					
	ALL CEDAR W/ONE COAT OF CABDT-CLEAR					

E3	LFT. 5/4" X 8" R.S. INCENSE CEDAR SIDING.	1260	0	1260	1.52	1,915.20
E3	2 X 4 - 8' R.S. CEDAR	15	0	15	8.25	123.75
E3	2 X 4 - 10' R.S. CEDAR	16	0	16	10.30	164.80
E3	2 X 4 - 12' R.S. CEDAR	10	0	10	12.35	123.50
E3	2 X 6 - 8' R.S. CEDAR	4	0	4	12.68	50.72
E3	2 X 6 - 10' R.S. CEDAR	12	0	12	15.87	190.44
E3	2 X 6 - 12' R.S. CEDAR	1	0	1	19.04	19.04

TAX 142.31

*** TOTAL 2,729.76

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
593052	421126	04/27/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER W/SIDING

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
B20DGB	BULK 200 GALV BOX NAILS /LB	20		0	20	1.34	26.80
B80GSS	BULK 80 GALV SPLTLSS SDG /LB	20		0	20	2.25	45.00
TAX							3.95
*** TOTAL							75.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
593820	421897	05/07/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER MONDAY OR TUESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
548RSCS	5/4 X 8 - LFT RBTD R/S CEDAR SDG	381		0	381	1.25	476.25
26163RSC	2 X 6 - 16' #3 ROUGH SAWN CEDAR	2		0	2	21.88	43.76
26103RSC	2 X 6 - 10' #3 ROUGH SAWN CEDAR	2		0	2	13.68	27.36
VCBUF	VULKEM #116 SEALANT BUFF	30		0	30	4.64	139.20
TAX							37.76
*** TOTAL							724.33

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
595358	423171	05/22/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
PO#: S084906 VEND/INV: 000291 57517 RECEIVE DATE : 9/22/00 & 10/6/00 VENDOR INVOICE # : ACCT PAYABLE INVOICE # : AUTHORIZED BY : MAC * MODEL HOME REBATE *							
G2	SET FLOOR TRUSSES DR3599	1		0	1	205.47	205.47
G2	SET ROOF TRUSSES DR3600	1		0	1	229.69	229.69
TAX							-23.93
*** TOTAL							-459.09

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
595359	423172	05/22/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
PO#: S084907 VEND/INV: 000558 NO NUMBER RECEIVE DATE : VENDOR INVOICE # : ACCT PAYABLE INVOICE # : AUTHORIZED BY : MAC * MODEL HOME REBATE PROGRAME *							

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
595359	423172	05/22/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
B1	ACQ PURCHASE \$593.35	1		0	1	28.03	28.03
						TAX	-1.54
						*** TOTAL	-29.57

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
595360	423174	05/22/01		2	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S085206						
	VEND/INV: 000149 WE322353						
	RECEIVE DATE : 11/20/01						
	VENDOR INVOICE # : WE322353						
	ACCT PAYABLE INVOICE # :						
	AUTHORIZED BY : MAC						
04	CREDIT FOR MODEL HOME REBATE	1		0	1	380.49	380.49
						TAX	-20.93
						*** TOTAL	-401.42

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
599388	427048	06/28/01		0	SLS910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	024481

MSG : DELIVER THURSDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
2128ACQ1	2 X 12 - 8' ACQ #1 SYP TRTD .40	5		0	5	17.81	89.05
54612CD	5/4 X 6 - 12' ARCH KNOTTY CEDAR	28		0	28	12.82	358.96
5468CD	5/4 X 6 - 8' ARCH KNOTTY CEDAR	10		0	10	7.16	71.60
2414PCNC	2 X 4 - 14' PREMIUM S4S RED CEDAR	4		0	4	12.06	48.24
2410PCNC	2 X 4 - 10' PREMIUM S4S RED CEDAR	6		0	6	8.32	49.92
2614PCNC	2 X 6 - 14' PREMIUM S4S RED CEDAR	2		0	2	20.48	40.96
2610PCNC	2 X 6 - 10' PREMIUM S4S RED CEDAR	1		0	1	13.48	13.48
268PCNC	2 X 6 - 8' PREMIUM S4S RED CEDAR	2		0	2	10.91	21.82
228DC	2 X 2 - 8' "D" & BTR S4S CEDAR	40		0	40	6.54	261.60
448CNC	4 X 4 - 8' APPEARANCE GRADE CEDAR	4		0	4	20.28	81.12
2412T40P	2 X 4 - 12' TREATED .40 PLATE	1		0	1	5.42	5.42
2412SSPF	2 X 4 - 12' STD & BTR ***SPF***	2		0	2	4.50	9.00
2496SPF	2 X 4 - 96" SPF PET STUD	12		0	12	3.10	37.20
110143RSC	1 X 10 - 14' #3 ROUGH SAWN CEDAR	3		0	3	19.04	57.12
11083RSC	1 X 10 - 8' #3 ROUGH SAWN CEDAR	2		0	2	10.88	21.76
5PG212	5 LB 2-1/2" PRIMEGUARD+ DECK SCREW	3		0	3	11.69	35.07
						TAX	66.13
						*** TOTAL	1,268.45

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
605769	432993	08/28/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER TUESDAY OR WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	*** ENERGY WALLS						
2412T40P	2 X 4 - 12' TREATED .40 PLATE	2		0	2	4.65	9.30
2414T40P	2 X 4 - 14' TREATED .40 PLATE	6		0	6	5.62	33.72
2416T40P	2 X 4 - 16' TREATED .40 PLATE	7		0	7	7.04	49.28
2412SSPF	2 X 4 - 12' STD & BTR ***SSPF***	2		0	2	4.26	8.52
2414SSPF	2 X 4 - 14' STD & BTR ***SSPF***	6		0	6	4.98	29.88
2416SSPF	2 X 4 - 16' STD & BTR ***SSPF***	7		0	7	5.69	39.83
B41004FRP	B'4 X 100' 4 MIL FIRE RATE POLY	3		0	3	23.48	70.44
R11FF16R	R11 F/F 3.5" x 15.25" x 40' 50 SF	34		13	21	13.46	282.66

TAX 28.80

*** TOTAL 552.43

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
605903	433165	08/29/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	*** ENERGY WALL STUDS						
2492SPF	2 X 4 - 92'5/8" PREM PRE-CUT STUD	204		0	204	2.79	569.16

TAX 31.30

*** TOTAL 600.46

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
607001	532993	09/10/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER TUESDAY OR WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R11FF16R	R11 F/F 3.5" x 15.25" x 40' 50 SF	13		0	13	13.46	174.98

TAX 9.62

*** TOTAL 184.60

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
607544	434499	09/13/01		0	SLS910 MODEL 2-7	SLS9 ROCKY MOUNTAIN HOMES	32	SM	SC	000000

MSG : DELIVER WHEN THAT WAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S089414						
	VEND/INV: 000272 5480123-00						
	FOR DANA HOUSE:						
31	WW4862-54 54" 3 TIER SCAPEWELL	1		0	1	627.26	627.26

TAX 34.50

*** TOTAL 661.76

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
607568	434813	09/14/01		0	SL5910 MODEL Z-7	SLS9 ROCKY MOUNTAIN HOMES	29	SM	SC	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: S089595						
	VEND/INV: 003460 NO NUMBER						
91	SERVICES - PLAN SERVICES	1	0		1	45.00	45.00
	FIBLSON						
91	SERVICES - PLAN SERVICES	1	0		1	240.00	240.00
	ANDERSON						

TAX 15.68

*** TOTAL 300.68

GRAND TOTAL OF POSTED INV'S 60,758.47

*** CURRENT CUST BALANCE 906.65

*** NOTE : THE CUST BALANCE ONLY INCLUDES THOSE INVOICES THAT HAVE BEEN POSTED.

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
622569	449054	02/22/02		0	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	ABC	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
Q4	SET OF WHITE INTEGRITY WINDOWS RETURNED WINDOWS FROM ACCT.#SLS914 CARREY RESIDENCE	1		0	1	7,099.30	7,099.30

TAX 461.45

*** TOTAL 7,560.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
622575	449069	02/22/02		0	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	ABC	TT	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
TT	TRANSFER TICKET FINANCE CHARGE ACCRUED ON ACCT. SLS914 - CARREY OWED BY ROCKY MOUNTAIN HOMES DAN BRTEK	1		0	1	291.57	291.57

TAX .00

*** TOTAL 291.57

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
622576	449071	02/22/02		0	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	ABC	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
R2	3-0 LH 4 13/16 CLAD FRAME W/ 14" THIS ITEM HAS NOT BEEN RETURNED CHARGED ON CAREY JOB - SLS914 NOT RESPONSIBILITY OF CAREY ORDERED WRONG AND NOT DELIVERED BY ROCKY MOUNTAIN HOMES	1		0	1	468.31	468.31

TAX 30.44

*** TOTAL 498.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
623028	449511	02/28/02		0	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	SM	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
21	NR83AR HITACHI RECONDITIONED NAILER CHARGED ON ACCT. #SLS913-ANDERSON NOT THEIR RESPONSIBILITY SHOULD BE PAID FOR BY DAN BRTEK/ROCKY MTN	1		0	1	279.01	279.01

TAX 18.14

*** TOTAL 297.15

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
623032	449516	02/28/02		0	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	SM	TT	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
TT	TRANSFER TICKET	1		0	1	1,167.20	1,167.20
	FINANCE CHARGE ACCRUED FROM SLS913 ANDERSON RESIDENCE. NOT ANDERSON RESPONSIBILITY OWED BY DAN BRTEK ROCKY MOUNTAIN HOMES						

TAX .00

*** TOTAL 1,167.20

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
624793	451257	03/25/02		2	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	50	ABC	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
Q4	INTEGRITY BAY WHITE 2563/4963/2563 RO. 88 5/8" X 63 3/4"; PROJ. 1B 5/16 6-9/16" JAMB, ALMOND SCREENS W/ 45 DEG. HEAD AND SEAT BOARDS LOW E II W/ ARGON GLASS	1		0	1	826.00	826.00

TAX -53.69

*** TOTAL -879.69

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
629239	455500	05/14/02		2	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	12	ABC	MN	000000

MSG : A

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
Q4	ICA 2963-2 INTEGRITY W/ SCREEN SOLD ON INV # 629200/MCLEELAN	1		0	1	250.00	250.00

TAX -16.25

*** TOTAL -266.25

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
629329	455642	05/15/02		2	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	12	ABC	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
Q4	ICA 2139-4939-2139-WHITE	1		0	1	281.96	281.96
Q4	ICA2943-2 WHITE	1		0	1	216.13	216.13
Q4	ICA2939-2 WHITE	1		0	1	216.13	216.13
	SOLD INV # 629314 5/15/02						

TAX -46.42

*** TOTAL -760.64

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INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
629516	455784	05/16/02		2	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	12	ABC	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
Q4	ICA2963-2 WHITE	2		0	2	250.00	500.00
Q4	ICA1739-2 WHITE	1		0	1	160.00	160.00
Q4	ICA2943-2 WHITE	1		0	1	200.00	200.00
Q4	ICA2555 -2 WHITE	1		0	1	180.00	180.00

SOLD ON INV # 629496

TAX -67.60

*** TOTAL -1,107.60

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
630022	456225	05/22/02		0	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	SM	TT	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
TT	TRANSFER TICKET	1		0	1	112.04	112.04

TRANSFER FROM: SLS905

INVOICE #615842 & FINANCE CHARGE

TAX .00

*** TOTAL 112.04

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
649946	475079	12/04/02		2	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	91	SM	DS	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
DS	DISCOUNT	1		0	1	1,570.81	1,570.81

REMOVE FINANCE CHARGES ON THIS ACCT

TAX .00

*** TOTAL -1,570.81

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
650125	475236	12/06/02		2	SLS916 BAL. SLS913/14/MISC.	SLS9 ROCKY MOUNTAIN HOMES	31	SM	TT	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
TT	TRANSFER TICKET	1		0	1	1,216.23	1,216.23

TRANSFER CREDIT WINDOWS HERE IN
BULLPEN - REF#475077

TAX .00

*** TOTAL -1,216.23

GRAND TOTAL OF POSTED INV'S 4,126.24

*** CURRENT CUST BALANCE 4,126.24

*** NOTE : THE CUST BALANCE ONLY INCLUDES THOSE INVOICES THAT HAVE BEEN POSTED.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor
DANIEL J BRTEK
SHANNON M BRTEK

Case Number
02-93661

RECEIVED
03 JAN 21 PM 2:07
U.S. BANKRUPTCY COURT
ST. PAUL, MN

Name of Creditor (The person or other entity to whom the debtor owes money or property):
TOM AND SYLVIA RIELLEY
Name and Address where notices should be sent:
TOM AND SYLVIA RIELLEY
5410 NORTHWOOD RIDGE
BLOOMINGTON MN 55437

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number:

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____
- (date) (date)

2. Date debt was incurred:
DEC 2001
3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed:
\$ 10,000.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND ORIGINAL COPY TO:
U.S. BANKRUPTCY COURT
200 U.S. COURTHOUSE
316 NORTH ROBERT STREET
ST. PAUL, MN 55101

FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
SUITE 310; PLYMOUTH BUILDING
12 SOUTH 6TH STREET
MINNEAPOLIS, MN 55402

Date

12-30-02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Thomas Reilly Thomas Reilly

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor
DANIEL J BRTEK
SHANNON M BRTEK

Case Number
02-93661

RECEIVED
 03 JAN 29 AM 9:34
 U.S. BANKRUPTCY COURT
 ST. PAUL, MN

Name of Creditor (The person or other entity to whom the debtor owes money or property):
MIKE AND JOLENE MAU
Name and Address where notices should be sent:
MIKE AND JOLENE MAU
2200 BRITTANY CT
NEW BRIGHTON MN 55112

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number:

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other Down payment for services not received - contracting

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:
September 2001 - March 2002
3. If court judgment, date obtained:
\$ 8,890.00
4. Total Amount of Claim at Time Case Filed:

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ _____
- Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

1/28/02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Jolene Mau
Michael Mau

SEND ORIGINAL COPY TO:
U.S. BANKRUPTCY COURT
 200 U.S. COURTHOUSE
 316 NORTH ROBERT STREET
 ST. PAUL, MN 55101

FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
 SUITE 310; PLYMOUTH BUILDING
 12 SOUTH 6TH STREET
 MINNEAPOLIS, MN 55402

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Mike & Jolene Mau

May 28th 2002

Dear Mike & Jolene:

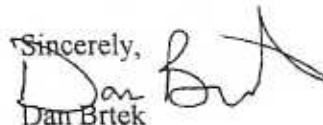
I have received your letter dated May 8th 2002. after reviewing receipts and time cards for hours spent on your home, this is the total amount out and owed, I hope this is satisfactory. I have itemized your retainer below.

1. Time completing bid & contract	
Dan 20hrs@35 per hour	700.00
2. Appointments with Travis Butterfield (3) and the Maus (2)	
5 meetings @ average of 2 hrs per meeting	
Dan @35.00 per hour	350.00
3. Time spent traveling to site	
9 round trips to site @ 1.5 hrs per one way trip	945.00
4. Forklift rental time spent at your site travel time charged	1050.00
delivering and picking up machine	
5. Time spent unloading first delivery including travel time	
Dan 8hrs + 3hrs drive time \$35.00 per hour	385.00
Nick 8hrs + 3hrs drive time \$20.00 per hour	220.00
Eric 8hrs + 3 hrs drive time@25.00 per hour	275.00
6. Staking property	125.00
Dan 1hr@35.00	35.00
Eric 1 hr@25.00	25.00
Total for all charges	\$4,110.00

This leaves a balance of \$8,890.00 which will be reimbursed to you as soon as I can. I currently have a property for sale and the proceeds from the sale of this property will satisfy this amount. I am out of business and the business is bankrupt or I would pull the money from there. I am selling personal property to reimburse you.

I hope this dollar amount is satisfactory. I feel that it is and I will send you a cashiers check for the above amount as soon as I possibly can. If this is not acceptable we must take our matter to American Arbitration Association as stated in our contract documents Article 11.11.1

Please call if you have any questions regarding this matter.

Sincerely,

Dan Brtek

FORM B10 (Official Form 10X/4/01)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor DANIEL J BRTEK SHANNON M BRTEK		Case Number 02-93661	U.S. BANKRUPTCY COURT ST. PAUL, MN 03 APR - 3 AM 10:30 PROCTED
Name of Creditor (The person or other entity to whom the debtor owes money or property): REBUILD RESOURCES Name and Address where notices should be sent: REBUILD RESOURCES 602 PRIOR AVE N ST PAUL MN 55104		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Telephone Number:		Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____	
Account or other number by which creditor identifies debtor:		1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	
2. Date debt was incurred: 10/1/01		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 2493.94 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 3/24/03	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Mary E Rudick marketing manager		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

 SEND ORIGINAL COPY TO:
 U.S. BANKRUPTCY COURT
 200 U.S. COURTHOUSE
 316 NORTH ROBERT STREET
 ST. PAUL, MN 55101

 19jt
 FOR PAYMENT
 SEND COMPLETE COPY TO:
 JASMINE Z. KELLER, TRUSTEE
 SUITE 310, PLYMOUTH BUILDING
 12 SOUTH 6TH STREET
 MINNEAPOLIS, MN 55402

INVOICE NUMBER: 0031210-IN

INVOICE DATE: 10/31/01

TERMS: CHARGE CARD: 1-10TH OF MONTH
DUE DATE: 11/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PC: SE5014 RR3169

ROCKY MOUNTAIN HOMES
ATTN: DAN BRTEK
13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:
CONTACT:

COMMENT: SE5014 466 HIGHLAND-HOULTON,WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RENT40	UNIT SE 5014 START: RR 3169 09/04/01-FRGT-\$162.50 SEPT RENT INCLUDES 2 LOCKS RENT FOR SEPT IS PRORATED FOR 27 DAYS REGULAR RENT IS \$122 DELIVERY FREIGHT TRIPLE L #21905 I AM BILLING SEPT AND OCT ON THIS INVOICE BECAUSE I MISSED BILLING IT LAST MONTH. I DO APOLOGIZE. - PAULINE SMITH	MO 1.00	109.80	109.80
RENT40	RENT- 3 - 40' STORAGE UNIT OCTOBER RENT	MO 1.00	122.00	122.00

NET INVOICE: 231.80
FREIGHT: 162.50
SALES TAX: 15.07
INV TOTAL: 409.37

INVOICE NUMBER: 0031211-IN

INVOICE DATE: 10/31/01

TERMS: DUE 25TH OF MONTH

DUE DATE: 11/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: SC5258 PU3348

ROCKY MOUNTAIN HOMES

ATTN: DAN BRTEK

13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:

CONTACT:

COMMENT: SC5258 3006 LAKES, DANBURY, WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	AUTOMATIC PAYMENT EACH MONTH BY VISA			
	UNIT SC 5258 START: RR 2991 07/06/01			
RENT22	PRCRATE 29 DAYS	MO	1.00	103.43
	INCLUDES 2 LOCKS			
	RENT CHANGE RR 3015 07/13/01 FR \$117 TO \$107			
	REGULAR RENT IS \$107			
	PICKUP RR 3348 10/29/01			
	PICKUP FREIGHT CHAPIN #1119			
	FINAL BILLING ON THIS UNIT			

NET INVOICE: 103.43

FREIGHT: 357.50

SALES TAX: 6.72

INV TOTAL: 467.65

INVOICE NUMBER: 0031212-IN

INVOICE DATE: 10/31/01

TERMS: CHARGE CARD: 1-10TH OF MONTH
DUE DATE: 11/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: E7677 RR3352

ROCKY MOUNTAIN HOMES
ATTN: DAN ERTEK
13125 LAKAMAGA TRAIL N

Marine Dr St. Croix MN 55047

SHIP VIA:

CONTACT:

COMMENT: E7677 HIGHLD VIEN, HOULTON WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	PAY WITH VISA EACH MONTH			
	UNIT E 7677 START: RR 3352 10/03/01-FRGT \$152.50			
RENT40	RENT- E - 40' STORAGE UNIT MO	1.00	117.93	117.93
	INCLUDES 2 LOCKS			
	RENT IS PRORATED FOR 29 DAYS			
	REGULAR RENT IS \$122			
	DELIVERY FREIGHT CHAPIN #942			
	FIRST BILLING ON THIS UNIT			

NET INVOICE:	117.93
FREIGHT:	152.50
SALES TAX:	7.67
INV TOTAL:	278.10

INVOICE NUMBER: 0031673-IN

INVOICE DATE: 11/30/01

TERMS: CHARGE CARD: 1-10TH OF MONTH
DUE DATE: 12/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES
ATTN: DAN BRTEK
13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:
CONTACT:

COMMENT: SE5014 466 HIGHLAND-HOULTON, WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RENT40	UNIT SE 5014 START: RR 3169 09/04/01-FRGT-9162.50 RENT- E - 40' STORAGE UNIT INCLUDES 2 LOCKS REGULAR RENT IS \$122	MO 1.00	122.00	122.00

NET INVOICE: 122.00
FREIGHT: .00
SALES TAX: 7.93

INV TOTAL: 129.93

INVOICE NUMBER: 0032139-IN

INVOICE DATE: 12/31/01

TERMS: CHARGE CARD: 1-10TH OF MONTH
DUE DATE: 01/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES
ATTN: DAN ERTEK
13128 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:
CONTACT:

COMMENT: SE5014 466 HIGHLAND-HOULTON,WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RENT40	UNIT SE 5014 START: RR 3169 C9/04/01-FRGT-\$162.50 RENT- E - 40' STORAGE UNIT INCLUDES 2 LOCKS REGULAR RENT IS \$122	MO 1.00	122.00	122.00

NET INVOICE: 122.00
FREIGHT: .00
SALES TAX: 7.93
INV TOTAL: 129.93

INVOICE NUMBER: 0032140-IN

INVOICE DATE: 12/31/01

TERMS:

CHARGE CARD: 1-10TH OF MONTH

DUE DATE:

01/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: E7677 RR3352

ROCKY MOUNTAIN HOMES

ATTN: DAN BRIEK

13125 LAKAMAGA TRAIL N

Marine Ch. St. Croix MN 55047

SHIP VIA:

CONTACT:

COMMENT: E7677 HIGHLD VIEW, HOULTON WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
PAY WITH VISA EACH MONTH				
UNIT E 7677 START: RR 3352 10/03/01-FRGT \$152.50				
RENT40	RENT- E - 40' STORAGE UNIT	MO 1.00	122.00	122.00
INCLUDES 2 LOCKS				
REGULAR RENT IS \$122				

NET INVOICE: 122.00

FREIGHT: .00

SALES TAX: 7.93

INV TOTAL: 129.93

INVOICE NUMBER: 0032546-IN

INVOICE DATE: 01/31/02

TERMS: CHARGE CARD: 1-10TH OF MONTH

DUE DATE: 02/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES

ATTN: DAN BRTEK

13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:

CONTACT:

COMMENT: SE5014 466 HIGHLAND-HOULTON, WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RENT40	UNIT SE 5014 START: RR 3169 09/04/01-FRGT-\$162.50 RENT- E - 40' STORAGE UNIT INCLUDES 2 LOCKS REGULAR RENT IS \$122	MO 1.00	122.00	122.00

NET INVOICE: 122.00
FREIGHT: .00
SALES TAX: 7.93
INV TOTAL: 129.93

INVOICE NUMBER: 0032547-IN

INVOICE DATE: 01/31/02

TERMS: CHARGE CARD: 1-10TH OF MONTH

DUE DATE: 02/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: E7677 RR3352

ROCKY MOUNTAIN HOMES

ATTN: DAN BRIEK

13123 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:

CONTACT:

COMMENT: E7677 HIGHLD VIEW, HOULTON WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	PAY WITH VISA EACH MONTH			
	UNIT E 7677 START: RR 3352 10/03/01-FRGT \$152.50			
RENT40	RENT- E - 40' STORAGE UNIT MO	1.00	122.00	122.00
	INCLUDES 2 LOCKS			
	REGULAR RENT IS \$122			

NET INVOICE: 122.00

FREIGHT: .00

SALES TAX: 7.93

INV TOTAL: 129.93

INVOICE NUMBER: 0032931-IN

INVOICE DATE: 02/28/02

TERMS: CHARGE CARD: 1-10TH OF MONTH

DUE DATE: 03/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROCC002

CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES
ATTN: DAN BRTEK
13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA:
CONTACT:

COMMENT: SE5014 466 HIGHLAND-HOULTON, WI

PAGE: 1

ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RENT40	UNIT SE 5014 START: RR 3169 09/04/01-FRST-\$162.50 RENT- E - 40' STORAGE UNIT INCLUDES 2 LOCKS REGULAR RENT IS \$122	MO 1.00	122.00	122.00

NET INVOICE:	122.00
FREIGHT:	.00
SALES TAX:	7.93
INV TOTAL:	129.93

UNITED STATES BANKRUPTCY COURT
District of Minnesota

FILED
03 APR 21 AM 11:20

U.S. BANKRUPTCY COURT
ST. PAUL, MN
Case # 02-93661

IN RE: Daniel John Brtek

CHAPTER 7

NOTICE OF CLAIM

Date: April 07, 2003

Creditor:
Terry A. Bishop
466 Highland View Trail
Houlton, WI 54082

(715) 549-5868

1. The debtor through his corporation Rocky Mountain Homes received money for services performed in a manner inconsistent with the terms outlined in the sworn construction statement articles 3, 4, 5 and 6.
2. This debt was incurred on or about April 2002
3. The total amount of this claim is \$78,701.93
4. Supporting documents are as follows:
 - a. Attachment #1 Claims breakdown (3 pages)
 - b. Attachment #2 Rocky Mountain Homes sworn construction statement (7 pages)
 - c. Attachment #3 St Joseph Township building inspection results (3 pages)
 - d. Attachment #4 Charpentier Construction Invoice (5 pages)
 - e. Attachment #5 Tacheny Roofing Invoice (2 pages)
 - f. Attachment #6 Rocky Mountain Homes contract termination letter (4 pages)


Terry A. Bishop
Homeowner

20jt

UNITED STATES BANKRUPTCY COURT
District of Minnesota

IN RE: Daniel John Brtek

Case # 02-93661

CHAPTER 7

PROOF OF CLAIM

Creditor:

Terry A. Bishop
466 Highland View Trail
Houlton, WI 54082
(715) 549-5868

1. The basis for this claim is that on 05 September 2001 I entered into a contract with Mr. Brtek to build a home at 466 Highland View Trail, Houlton, Wisconsin, legally described as Lot 29, Highland Hills, Second Addition, St Croix County, Wisconsin. Work was to commence on or about 05 September 2001 with a completion date of 05 February 2002, weather permitting. Mr. Brtek failed to honor article 3 of the sworn construction statement (attachment #2), encountering numerous delays lining up sub-contractors willing to work this project. Several sub-contractors were reluctant to work this project for various reasons including non-payment by Rocky Mountain Homes on previous jobs. Specifically Halverson Concrete, Scandia Electric, Penguin Insulation and Guyers Flooring all of whom appear on attachment #2.
2. On 05 April 2002 I terminated the contract with Rocky Mountain Homes due to Mr. Brtek's demand for a \$9000.00 payment for logging work not yet completed in violation of attachment #2 article 5. At this point in time, the project was approximately 75% complete, 2 months beyond the completion date and over budget in violation of attachment #2 articles 3 and 4. Mr. Brtek had been paid in full for concrete floors and sidewalks, framing rough-in, roofing, insulation and sheetrock work, all of which required additional time and effort to repair/complete as outlined below and in attachments #3, #4 and #5.
3. Charpentier Construction was contracted to complete most of the work originally assigned to Rocky Mountain Homes on attachment #2. As work progressed, the overpayment to Rocky Mountain Homes for services provided became quite apparent. The costs incurred to repair numerous codes violations and extensive damage due to questionable construction practices and poor workmanship as documented in attachments #3 thru #5 are unacceptable. I hold Mr. Brtek and Rocky Mountain Homes responsible for cost overruns in excess of \$78,000.00.
4. According to my attorney, who's law firm represents at least one other creditor in this bankruptcy case; Mr. Brtek had no grounds to file the mechanics lien on my property. I was advised not to initiate a lawsuit against Mr. Brtek due to his filing for bankruptcy, the number of creditors involved in this case and the lack of assets available to satisfy any judgment I would receive.
5. Should Mr. Brtek dispute this claim in whole or part, invoices and receipts justifying the disputed items will be made available to the court upon request.

The following itemized breakdown of Mr. Daniel John Brtek's sworn construction statement is submitted to support a proof of claim against Mr. Brtek and his business Rocky Mountain Homes (RMH) in addition to abandonment by this court of the mechanics lien listed on Schedule B item 15 line 1 of 2 in the amount of \$19,861.68. As noted below, work performed by Rocky Mountain Homes was not consistent with the provisions outlined in articles 3, 4, 5 and 6 of the sworn construction statement. Had Mr. Brtek not filed bankruptcy, arbitration as set forth in article 11 of the construction statement would have resulted upon termination of the contract under article 13. All figures were derived from a Disbursement Control & Affidavit held by First Federal Bank, LaCrosse Wisconsin, contractor invoices and receipts in my possession. All line items can be cross-referenced to the original Sworn Construction Statement provided by Mr. Brtek.

Contractor	Work Description	Contract Price	Actual Price	Amount +/-
1. Roger Rydeen	Excavation/Driveway	2800.00	4500.00	+2700.00
2. Vern Craven	Foundation	15840.00	15500.00	- 340.00
3. Dan Brtek	Concrete Floors/sidewalks (sidewalk and garage apron not complete, Halverson Concrete bid to complete)	10560.00	10560.00	+2300.00
4. RMH	Framing rough in (Numerous framing discrepancies for work performed by Mr. Brtek are noted on inspection reports attachment #3 in violation of his sworn construction statement article 6.2 attachment #2. Charpentier Construction was contracted to make repairs as outlined in attachment #4. See 28 below for cost. Additionally the cost to complete basement energy walls per occupancy inspection report dated 11/27/02 was 3200.00.)	18406.50	18406.00	- 0.50
5. RMH	Log Siding Soffit & Facia (65% complete, all exterior logs were not fastened in accordance with Wilderness construction detail book in violation of sworn construction Statement Article 6.1. Additionally, none of the log butt seams were sanded to match adjoining logs. Corrected by Charpentier Construction Company. See 28 below for cost and attached work list attachment #4 for repairs performed)	18000.00	9000.00	-2700.00
6. Simon Electric	Electrical	8340.00	9172.00	+ 832.00
7. Marque Plumbing	Plumbing	11000.00	11400.00	+ 400.00
8. Oakridge Heating	HVAC	9500.00	9893.00	+ 393.00
9. Mantyla Well	Water (Contracted by homeowner)			
10. Belilse Excavating	Sewer	5500.00	4800.00	- 700.00
11. RMH	Deck/Front Porch (No work on deck performed by RMH, Deck contracted for 7500.00. Mr. Brtek completed approximately 25% of front porch with numerous Discrepancies as outlined in attachments #3 & #4. Porch repairs performed by Charpentier Construction. See 28 below for cost.)	7616.00	13116.00	+5500.00
12. Timber Guard	Caulking and Staining	3500.00	21700.00	+18200.00
13. Accucraft	Fireplace (Contracted by homeowner)			
14. Accucraft	Stone work for fireplace	6000.00	7700.00	+1700.00

15. Quality Roofing	Roofing (Roof failed inspection in violation of sworn construction statement article 6.2, as documented on attachment #3. Quality roofing was contacted on numerous occasions and failed to respond. Roof discrepancies noted on attachment #5 corrected by Tacheny Roofing.)	3960.00	6232.00	+2272.00
16. RMH	Insulation (Insulation not up to code in violation of sworn construction statement article 6.2 as indicated on attachment #3)	3127.00	3727.00	+ 600.00
17. Fiberson Drywall	Sheetrock, Tape and Texture (Firewall not completed in garage in violation of sworn construction statement article 6.2 as documented on attachment #3)	4248.75	4398.75	+ 150.00
18. Home Depot	Cabinets and countertops	8900.00	8900.00	
19. RMH	Interior Trim labor & materials (Interior work was approximately 1/3 complete when Mr. Brtek walked off the job although he had received 11/ 12 th's of the allotted money for interior work. Numerous discrepancies are noted on attachment #3 in violation of sworn construction statement article 6.1 and 6.2. Charpentier Construction was contracted to correct interior discrepancies and complete interior work as documented in attachment #4. See 28 below for cost.)	12000.00	11000.00	+7000.00
20. Guyers Flooring	Hardwood Floors	7000.00	0.00	-7000.00
21. Menards/Color Tile	Tile	1320.00	6507.75	+5187.75
22. Home Depot	Carpet	2000.00	3154.00	+1154.00
23. River Falls Appliance	Appliances	3000.00	3560.63	+ 560.63
24. Menards	Door Hardware	200.00	200.00	
25. Forest Lake Glass	Shower Doors & Mirrors Contracted By Homeowner			
26. Final Grade	Final Grading (3200 bid by Final Grade Inc of Somerset)	1200.00	3200.00	+2000.00
27. Utilities	Gas, Electric & Telephone (Required as part of construction statement, these items were omitted on the original sworn construction statement)	0.00	1953.00	+1953.00
28. Charpentier Construction	Completion of home and repair of code violations as documented on attachments #3 & #4. Materials			+27947.50 + 5392.55
TOTAL				\$78,701.93

Sworn Construction Statement

08-07-01

Between the Owner: Terry & Jeanine Bishop
Houlton WI
651-402-3542

And the Contractor: Rocky Mountain Homes Inc
License Number
Mn 20286497 WI 823122
13125 Lakamaga Tr N
Marine on St. Croix Mn 55047

For the Project: Modified Salem Wilderness Home
Houlton WI

Sub-Contractor or Supplier	Describe Work or Materials	Amount
1 Roger Rydeen	Excavation/Driveway	2,800.00
2 Halverson Concrete	Foundation	15,840.00
3 Halverson Concrete	Concrete Floors Sidewalks	10,560.00
4 Rocky Mountain Homes	Framing rough in	18,406.50
5 Rocky Mountain Homes	Log siding soffit & fascia	18,000.00
6 Scandia Electric	Electrical	8,340.00
7 Marque Plumbing	Plumbing	11,000.00
8 Oakridge Heating	HVAC	9,500.00
9 Mantylla Well	Water	9,435.00
10 Belise Excavating	Sewer	5,500.00
11 Rocky Mountain Homes	Deck/Front Porch	7,616.00
12 Perma-Chink	Caulking/Staining	3,500.00
13 Fireside Corner	Fireplace	3,600.00
14 Messier Stone	Cultured Stone	6,000.00
15 Rocky Mountain Homes	Roofing	3,960.00
16 Penguin Insulation	Insulation	3,127.50
17 Fibison Drywall	Sheetrock, Taping, Texture	4,248.75
18 Rocky Mountain Homes	Cabinets/Countertops	8,900.00
19 Rocky Mountain Homes	Interior Trim Labor/Materials	12,000.00
20 Guyers Flooring	Hardwood Floors	7,000.00
21 Guyers Flooring	Tile	1,320.00
22 Guyers Flooring	Carpet	2,000.00
23 Guyers Appliances	Appliances	3,000.00
24 Rocky Mountain Homes	Door Hardware	200.00
25 Forest Lake Glass	Shower Doors/Mirrors	400.00
26 Roger Rydeen	Final Grading	1200.00

Fixed Contract Amount

This Agreement, Made as of

In the Year of

Between the Owner: Terry and Jeannine Bishop

Houlton WI
651-402-3542 715-549-6451

And the Contractor: Rocky Mountain Homes Inc

License Numbers
WI 823122
MN 20286497
13125 Lakamaga Tr N
Marine Mn 55047

For the Project: Modified Salem
Houlton WI

Construction Lender:

Article 1. Contract Documents

1.1 The contract documents consist of this agreement, general conditions, construction documents, specifications, allowances, finish schedules, construction draw schedule, all addenda issued prior to execution of this agreement and all change orders or modifications issued and agreed to by both parties. All documents noted herein shall be provided to the Contractor by the Owner. These contract documents represent the entire agreement of both parties and supersede any prior oral or written agreement.

Article 2. Scope of Work

2.1 The Owner agrees to purchase and the Contractor agrees to construct the above mentioned structure and fixtures attached thereto in Town of St. Joseph State of Wisconsin according to the construction documents, allowances, finish schedules, all addenda, change orders, modifications and specifications set forth in the specification booklet.

Article 3. Time of Completion

3.1 The approximate commencement date of the project shall be (Sept 5 2001). The approximate completion date of the project shall be (Feb 5 2001), however any change orders and/or unusual weather

Thousand Six Hundred Twenty Two Dollars And Fifty Eight Cents \$195,622.58
subject to additions and deductions pursuant to authorized change orders and allowances. Closing costs shall be paid by the Owner.

4.2 The Owner and the Contractor acknowledge that the Owner will pay a sum of Nine Thousand Seven Hundred Eighty One Dollars And Twelve Cents \$9,781.12 upon signing of this contract and before construction begins as a deposit and part of the purchase price of the project.

Article 5. Progress Payments

5.1 The Owner will make payments to the contractor pursuant to the attached construction draw schedule as work required by said schedule is satisfactorily completed. Owner shall make draw payments to contractor within 3 days after request by contractor. Should the owner fail to make payment, contractor may charge a penalty of 18% annually upon the unpaid amount until paid.

5.2 If payment is not received by the Contractor within 3 days after delivery of payment demand for work satisfactorily completed, contractor shall have the right to stop work or terminate the contract at his option. Termination by Contractor under the provisions of this paragraph shall not relieve the Owner of the obligations of payments to Contractor for that part of the work performed prior to such termination. Termination by Owner under the provisions of this paragraph shall not relieve the Owner of the obligations of payments to Contractor for that part of the work performed prior to such termination.

Article 6. Duties of the Contractor

6.1 All work shall be in accordance to the provisions of the plans and specifications. All systems shall be in good working order.

6.2 All work shall be completed in a workman like manner, and shall comply with all applicable national, state and local building codes and laws.

6.3 All work shall be performed by licensed individuals to perform their said work, as outlined by law.

6.4 Contractor shall obtain all permits necessary for the work to be completed.

6.5 Contractor shall remove all construction debris and leave the project in a broom clean condition.

6.6 Upon satisfactory payment being made for any portion of the work performed, Contractor shall furnish a full and unconditional release from any claim or mechanics' lien for that portion of the work for which payment has been made.

Article 7. Owner

7.1 The Owner shall communicate with subcontractors only through the Contractor.

7.2 The Owner will not assume any liability or responsibility, nor have control over or charge of construction means, methods, techniques, sequences, procedures, or for safety precautions and programs in connection with the project, since these are solely the Contractor's responsibility.

Article 8. Change Orders and Finish Schedules

8.1 A Change Order is any change to the original plans and/or specifications. All change orders need to be agreed upon in writing, including cost, additional time considerations, approximate dates when the work will begin and be completed, a legal description of the location where the work will be done and signed by both parties. 50% of the cost of each change order will be paid prior to the change, with the final 50% paid upon completion of the change order. A 12% fee shall be added to all change orders and overages in excess of initial allowances. Additional time needed to complete change orders shall be taken into consideration in the project completion date.

8.2 Completed Finish Selection Schedules shall be submitted to the Contractor as follows:

8.2.1 Schedule #1 within four weeks after site clearing begins.

8.2.2 Schedule #2 within eight weeks after site clearing begins.

8.3 Any delays or changes in finish selection schedules will delay the projected completion date.

Article 9. Insurance

9.1 The Owner will keep in force a Builder's Risk Insurance Policy on the said property to protect both owner's and contractor's interests until construction is completed.

9.2 The Owner will purchase and maintain property insurance to the full and insurable value of the project, in case of a fire, vandalism, malicious mischief or other instances that may occur.

9.3 The Contractor shall purchase and maintain needed Workman's Compensation and Liability insurance coverage as required by law and deemed necessary for his own protection.

Article 10. General Provisions

10.1 If conditions are encountered at the construction site which are subsurface or otherwise concealed physical conditions or unknown physical conditions of an unusual nature, which differ naturally from those ordinarily found to exist and generally recognized as inherent in construction activities, the Owner will promptly investigate such conditions and, if they differ materially and cause an increase or decrease in the Contractor's cost of, and/or time required for, performance of any part of the work, will negotiate with the Contractor an equitable adjustment in the contract sum, contract time or both.

Article 11. Arbitration of Disputes

11.1 Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Article 12. Warranty

12.1 At the completion of this project, Contractor shall execute an instrument to Owner warranting the project for 1 year against defects in workmanship or materials utilized. The manufacturers warranty will prevail.

Article 13. Termination of the Contract

13.1 Should the Owner or Contractor fail to carry out this contract, with all of its provisions, the following options and stipulations shall apply:

13.1.1 If the Owner or the Contractor shall default on the contract, the non-defaulting party may declare the contract is in default and proceed against the defaulting party for the recovery of all damages incurred as a result of said breach of contract, including a reasonable attorney's fee. In the case of a defaulting Owner, the Earnest money herein mentioned shall be applied to the legally ascertained damages.

13.1.2 In the event of a default by the Owner or Contractor, the non-defaulting party may state his intention to comply with the contract and proceed for specific performance.

13.1.3 In the case of a defaulting Owner, the Contractor may accept, at his option the earnest money as shown herein as liquidated damages, should earnest money not cover the expenses to date, the Contractor may make claim to the Owner for all work executed and for proven loss with respect to equipment, materials, tools, construction equipment and machinery, including reasonable overhead, profit and damages applicable to the property less the earnest money.

Article 14. Acceptance and Occupancy

14.1 Upon completion, the project shall be inspected by the Owner and the Contractor, and any repairs necessary to comply with the contract documents shall be made by the Contractor.

14.2 The Owner shall not occupy the property until final payment has been received by the Contractor and a Certificate of Occupancy has been obtained.

14.3 Occupancy of the project by the Owner in violation of Article 14.2, shall constitute unconditional acceptance of the project and a waiver of any defects or uncompleted work.

Witness

Witness

Contractor Signature



Owner Signature



Project Estimate

Between the Owner: Terry & Jeannie Bishop
Houlton WI
715-549-6451 651-402-3542

And the Contractor: Rocky Mountain Homes Inc
License #'s
WI 823122
MN 20286497
13125 Lakamaga Tr N
Marine Mn 55047
612-719-1313 651-433-4528

For the Project: Modified Salem
Houlton WI

2,085 sq.ft. Finished Interior
000 sq.ft. Finished Basement
1296 sq.ft. Garage
384 sq.ft. Front Porch
704 sq.ft. Rear Deck/Patio

4,469 sq.ft. Total

Total Base Price

\$ 183,339.98

Est. Price Not Included

Base Price Includes:

All Necessary permits
8" Poured wall foundation stamped exterior
Concrete slabs basement, garage, post footings, garage aprons sidewalks
Dampproofing foundation (grey)
Installation of all wilderness materials including all half logs were necessary, rough in
framing, doors, windows.
Soffit & Fascia.
Insulation, Roofing, decks, log stairs, Interior finish work *
Sheetrocking, taping, texturing, painting
interior & exterior caulking and log sealants
Hardwood Floors
Tile in baths & Counter tops
carpet in bedrooms

Wood burning fireplace w/stone exterior
 Appliances
 All Mirrors Shower Doors
 Garage doors w/openers
 Forklift rental
 electrical
 hvac
 plumbing
 All garbage removal
 Necessary insurance

Allowances Included:

Appliances	\$ 3,000.00
Plumbing Fixtures	\$ 1,000.00
Electrical Fixtures	\$ 1,000.00
Kitchen and Bathroom Cabinetry	\$ 8,500.00
Carpet/Vinyl	\$ 2,000.00
Ceramic Tile	\$ 1,200.00
Fireplace Units	\$ 3,200.00
Hardwood Floors (dining, foyer & living)	\$ 7,000.00
Electronic Garage Door with 2 Remotes	\$ 2,000.00
Mirrors	\$ 200.00
Shower Doors	\$ 300.00
Additional Allowances int. doors	\$ 1,000.00

INSPECTION REPORT AND NOTICE OF NONCOMPLIANCE

Report Date:	Inspection Date 5/29/02	Permit No.: 01-83	Parcel No.:	
Project Address 4106 Highland View Tr		Subdivision	Lot No.:	Block No.:
Inspection Type(s)	<input type="checkbox"/> Footing <input type="checkbox"/> Heat/Vent/AC	<input type="checkbox"/> Erosion Control <input type="checkbox"/> Plumbing	<input type="checkbox"/> Foundation <input type="checkbox"/> Electrical	<input type="checkbox"/> Bsmt Drain Tile <input type="checkbox"/> Insulation/Energy
Owner: Terry Bishop		Contractor:		

AN INSPECTION OF THE ABOVE PREMISES HAS DISCLOSED THE FOLLOWING NONCOMPLIANCES:

ORDER NO.	CODE SECTION	FINDINGS AND REQUIREMENTS
		<ul style="list-style-type: none"> → Shingles wrong at garage + breezeway junction → Intertin wall is not plumb by kitchen → Insulation as installed to create front line at wall/coof junction → Many areas not properly sealed for air infiltration → SW corner of eave does not meet correctly → Garage wall not plumb at garage doors → Porch not level - proper supports

IMPORTANT: Please report when violations are corrected. AVOID DELAY

NOTICE OF NONCOMPLIANCE: All cited violations shall be corrected within 30 days after written notification unless an extension of time is granted. Each day that the violation continues after notice shall constitute a separate offense and is subject to remedies and penalties by the authority having jurisdiction. Appeals per ch. 68, WI Stats. and s. Comm 20.21.

Enforcement Jurisdiction:	<input checked="" type="checkbox"/> Town <input type="checkbox"/> Village	<input type="checkbox"/> County <input type="checkbox"/> State	<input type="checkbox"/> City OF <u>St. Joseph</u>	Authority By Municipal Ordinance Section:
Inspector's Name:	Dean Albert		Violations Explained To:	Compliance Date:
Inspector's Address:			Office Hours:	Telephone No: 425-7907

Distribution: ☐ Ply 1 - Contractor ☐ Ply 2 - Inspector ☐ Ply 3 - Owner ☐ Ply 4 - File

INSPECTION REPORT AND NOTICE OF NONCOMPLIANCE

Report Date:	Inspection Date: 11-27-02	Permit No.: 01-83	Parcel No.:
Project Address: 466 Highland View Tr.		Subdivision:	Lot No.: Block No.:
Inspection Types: <input type="checkbox"/> Footing <input type="checkbox"/> Erosion Control <input type="checkbox"/> Foundation <input type="checkbox"/> Bsmt Drain Tile <input type="checkbox"/> Underslab Plbg <input type="checkbox"/> Rough HVAC <input type="checkbox"/> Rough Plumbing <input type="checkbox"/> Rough Electrical <input type="checkbox"/> Construction <input type="checkbox"/> Insulation/Energy <input checked="" type="checkbox"/> Final <input type="checkbox"/> Other:			
Area Inspected, if Partial Inspection:		If Final Inspection, Occupancy May: <input type="checkbox"/> Take Place Now <input type="checkbox"/> Not Take Place Until The Items Below Are Corrected and Inspected <input type="checkbox"/> Other:	

Owner: Terry Bishop	Contractor: Repair cold air return Dismantle tub drain Cold air return lower level
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AN INSPECTION OF THE ABOVE PREMISES HAS DISCLOSED THE FOLLOWING NONCOMPLIANCES:

ORDER NO.	CODE SECTION	FINDINGS AND REQUIREMENTS
		→ 5/8" gap b/w in garage at house connection
		→ Air return fan to be reversed - stops
		→ Replace gas line into house
		→ AC unit in spring - caulk around pipes
		→ Proper protection of AC wires - disconnect
		→ Handrail on main stairs - proper
		→ Elect boxes and outlets
		→ Outlet in Kit island
		→ Proper handrail on bsmt stairs
		→ Insulate bsmt walls
		→ bag walls in steel column

IMPORTANT: Please report when violations are corrected. AVOID DELAY

NOTICE OF NONCOMPLIANCE: All cited violations shall be corrected within 30 days after written notification unless an extension of time is granted. Each day that the violation continues after notice shall constitute a separate offense and is subject to remedies and penalties by the authority having jurisdiction. Appeals per ch. 68, WI Stats. and s. Comm 20.21.

Enforcement: <input checked="" type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City <input type="checkbox"/> County OF: Jurisdiction: <input type="checkbox"/> State <input type="checkbox"/> Insp Agency# St. Joseph	Authority By Municipal Ordinance Section:
Inspector's Name: Dean Albert	Violations Explained To:
Inspector's Address:	Compliance Date: 425-7907
Office Hours:	Telephone No.:

Distribution: ☐ Ply 1 - Contractor ☐ Ply 2 - Inspector ☐ Ply 3 - Owner ☐ Ply 4 - File

INSPECTION REPORT AND NOTICE OF NONCOMPLIANCE

Report Date:		Inspection Date: 12-6-02	Permit No.: 01-83	Parcel No.:	
Project Address: 466 Highland View		Subdivision:		Lot No.:	Block No.:
Inspection Types:	<input type="checkbox"/> Footing	<input type="checkbox"/> Erosion Control	<input type="checkbox"/> Foundation	<input type="checkbox"/> Bsmt Drain Tile	<input type="checkbox"/> Underslab Plbg
	<input type="checkbox"/> Rough Plumbing	<input type="checkbox"/> Rough Electrical	<input type="checkbox"/> Construction	<input type="checkbox"/> Insulation/Energy	<input checked="" type="checkbox"/> Final
Area Inspected, if Partial Inspection:			If Final Inspection, Occupancy May: <input checked="" type="checkbox"/> Take Place Now <i>when item complete</i>		
			<input type="checkbox"/> Not Take Place Until The Items Below Are Corrected and Inspected		
Owner: Terry Bishop			Contractor:		

AN INSPECTION OF THE ABOVE PREMISES HAS DISCLOSED THE FOLLOWING NONCOMPLIANCES:

ORDER NO.	CODE SECTION	FINDINGS AND REQUIREMENTS
		<ul style="list-style-type: none"> → 3 ft. gap in garage to roof leak → Elect disconnect for AC unit → Conduit for well at well head → Kirt island outlet → label box and ground to pipe from well → Finish studs + insulation in basement walls → Dedicated outlet for sewer injector pump - GFI can kick out O.K. → lower level cold air return to be redone as well is completed → handrailing at deck to be done in spring plus spindles for railing at site

IMPORTANT: Please report when violations are corrected. AVOID DELAY

NOTICE OF NONCOMPLIANCE: All cited violations shall be corrected within 30 days after written notification unless an extension of time is granted. Each day that the violation continues after notice shall constitute a separate offense and is subject to remedies and penalties by the authority having jurisdiction. Appeals per ch. 68, WI Stats. and s. Comm 20.21.

Enforcement Jurisdiction:	<input checked="" type="checkbox"/> Town <input type="checkbox"/> State	<input type="checkbox"/> Village <input type="checkbox"/> Insp Agency#	<input type="checkbox"/> City <input type="checkbox"/> County	OF: St. Joseph	Authority By Municipal Ordinance Section::
Inspector's Name:	Dean Albert			Violations Explained To:	Compliance Date:
Inspector's Address:				Office Hours:	Telephone No: 425-7907

Distribution: ☐ Ply 1 - Contractor ☐ Ply 2 - Inspector ☐ Ply 3 - Owner ☐ Ply 4 - File

CHARPENTIER CONSTRUCTION COMPANY

ROUTE 3, BOX 181h

PINE CITY, MN 55063

Minnesota BC License No. 7768

(320) 629-2419 Cell (612) 280-1441

September 16, 2002

Terry and Jeanine Bishop

12805 - 4th Street S.

Afton, MN 55001

RE: New Home Construction located at
466 Highland View, St. Joseph, WI

Dear Terry and Jeannine:

The following is a list of the various things that Charpentier Construction Company did over the past three months to complete your house:

Level and attach deck; straighten kitchen wall; install cabinets; log kitchen. Install flashing by deck; screw deck. Basement walls - install microlams over window; basement stairs and walls; set cabinet in upper bathroom; tongue and groove stairs; move logs; loading. More screwing of deck and porch logs, stairway log post, ground logseams; tongue and groove stairway; bolted logs; lower vanity; straighten garage wall; outside basement window trim; grind stairstringers; tongue and groove basement stairway; mantle mounts; grind log seams, attach interior logs; install door trim and plywood spacers in garage door; continue to tongue and groove stairway, treads and risers and railing to basement; log by main tie logs, frame fireplace. Stairway trim, make trim, install doors, install vanity and cabinet, clean crown moulding; log window in bedroom. Remove logs and tongue and groove on fireplace wall to drill vent holes in lookouts, replace insulation, place blocking for ceiling logs; make stair stringer. Tongue and groove ceiling by fireplace, log fireplace wall and backing for ceiling logs, insulate ceiling. Grind joints, screw off logs. Tear out old log stairs; recut treads for new stringers, ornamental logs on porch, soffit and fascia around porch. Clean, make and install stairs, ornamental logs on porch, soffit, stair railings, grind

seams; clean and place ceiling logs in first floor bedroom; cope logs to fit ceiling logs; create wall in basement; cope and set rafter logs; secure logs on walls in bedroom. Install outside log under windows on dormer; tongue and groove ceiling; build and install boxes for ceiling fan; clean and install ornamental logs on ceiling, stairway railings. Fasten logs in living room, ground seams, trim around loft and cabinets. Replace doorway logs in first floor bath, fascia on front porch, soffit boxes; fasten logs outside and ground seams; log around tie logs. Raise opening to pantry door, hang pantry door; make and install trim; replace log on dormer; install deadbolt on back door; cut and install extension jambs and trim on pantry door; adjust all downstairs doors. Make needed extension jambs for doors, make base, install trim and base upstairs; remove sliding closet door by front door, sand gouges in door; adjust bedroom doors upstairs; adjust bifold doors; trim out doors; cut off pass log on dormer; flash, caulk and patch roof; plug holes in ground logs; replace logs under secured outside logs; rehang upstairs bath door, window extension jambs in upstairs bedrooms; replace window in upstairs bath; trim pocket door; fix sliding door in back and install latch and theft lock; plug holes; ground plugs; sand stairs; fix front door; install toe kicks.

Please let me know if this is what you wanted from us. We are enclosing our final bill for payment. As always, thank you for your business.

Very truly yours,

CHARPENTIER CONSTRUCTION COMPANY

Edward J. Charpentier Sr.
Edward J. Charpentier, Sr.

CHARPENTIER CONSTRUCTION COMPANY
ROUTE 3, BOX 181H
PINE CITY, MN 55063
Minnesota BC License No. 7768
(320) 629-2419 Cell (612) 280-1441

July 15, 2002

TO: Terry and Jeanine Bishop
12805 - 4th Street S.
Afton, MN 55001

RE: New Home Construction located at
466 Highland View, St. Joseph, WI

PAYROLL ENDING 7/10/02

<u>Employee</u>	<u>6/13</u>	<u>6/19</u>	<u>6/20</u>	<u>6/25</u>	<u>6/26</u>	<u>7/1</u>	<u>7/2</u>	<u>7/8</u>	<u>7/9</u>	<u>7/10</u>
Bill	9	9	9	9	9	9	9	9	9	5
Larry	9	9	9	9	9	9	9	9	9	5
Trevor			9	9	9.5	9	9			
Ray	9	9	9	9	9.5	9	9			
Ed	6									
Totals	33	27	36	36	37	36	36	18	18	10

Total hours: 287 hours @ \$35/per man hour = \$10,045

CHARPENTIER CONSTRUCTION COMPANY
ROUTE 3, BOX 181h
PINE CITY, MN 55063
Minnesota BC License No. 7768
(320) 629-2419 Cell (612) 280-1441

August 5, 2002

TO: Terry and Jeanine Bishop
12805 - 4th Street S.
Afton, MN 55001

RE: New Home Construction located at
466 Highland View, St. Joseph, WI

PAYROLL ENDING 7/31/02

<u>Employee</u>	<u>7/17</u>	<u>7/18</u>	<u>7/19</u>	<u>7/25</u>	<u>7/26</u>	<u>7/29</u>	<u>7/30</u>	<u>7/31</u>
Ed	4			4		6		
Bill	9	5	9	9	7	9	7	5
Larry	9	5	9	9	9	9	9	8.5
Bill W.		9	9					
Ray	9	5.5	9	9	9	9	9	8.5
Joe						9	9	
Royce						9	9	
Totals	31	24.5	36	31	25	51	42	22
Total Hours	262.5 @ \$35/per man hour = \$9,187.50							

Thank you for your business.

CHARPENTIER CONSTRUCTION COMPANY
 ROUTE 3, BOX 181h
 PINE CITY, MN 55063
 Minnesota BC License No. 7768
 (320) 629-2419 Cell (612) 280-1441

September 9, 2002

TO: Terry and Jeanine Bishop
 12805 - 4th Street S.
 Afton, MN 55001

RE: New Home Construction located at
 466 Highland View, St. Joseph, WI

PAYROLL ENDING 9/6/02

Employee	8/8	8/9	8/12	8/22	8/23	8/26	8/27	9/4	9/5	9/6
Ed				6						
Bill	9	5	9	10	5	10	10	9	9	8
Larry	9	5	9	10	5	10	10	9	9	8
Ray	9	5	9							
Joe								9	9	8
Royce								9	9	8
Totals	27	15	27	26	10	20	20	36	36	32

Total Hours 249 @ \$35/per man hour = \$8,715

Thank you for your business.

Terry Cell #
612-701-5547

TACHELY ROOFING & SIDING, INC

43 S. Cassie Blvd
Little Canada, MN 55117
(651) 454-1466 Fax (651) 452-5377

ROOFING REPAIRS

State Lic. #7596
Repairs Submitted To:

Customer: <u>Terry Bimpp</u>	
Street: <u>444 Highland St</u>	
City: <u>St Joseph Township</u>	State: <u>WI</u>
Phone: <u>651-442-2179</u>	

Date: 5-22-2002

We hereby propose to furnish the materials and perform the labor necessary for the repair(s) needed. 1) Remove existing dormer flash and install new broken factory dormer flash. 2) Remove ridge vent on lower side of house and install Cobra Rolled Ridge vent; also remove old roll of shingles and replace along backside of lower main side ridge. 3) Remove existing vent covers 1-2" pre + 1-3" pre and install new brown 5" vent covers. 4) Redo valley areas where house and garage meet using shingle under California Syc. 5) Remove drip edge on back left gable on garage install 1/2" shim and re-install new ~~pieces~~ pieces of Brown optimized Drip Edge. 6) Inspect entire roof and remove damaged shingles install new shingles. Also, caulk any exposed nail heads or nail plate needing caulk.

Amount is due upon receipt: \$ 1,875.00

5 pc - dormer flash
2 rolls Cobra Ridge
1-2" pre
1-3" pre
3 pc. gal Drip-edge
3 bundles Ridge
2-5 bundles shingles
4 tubes caulk (brown)

Customer Signature _____ Date _____
Representative _____
Signature Terry Bimpp

"The Roofing People"

23 Years Experience

Tacheny Roofing & Siding, Inc.
49 South Owasso Boulevard
Little Canada, MN 55117

Invoice

Invoice Number:

Voice: 651-484-1466
Fax: 651-482-8377

Invoice Date:

9-10-02

Page:

1

Sold To: Terry Bishop
12805 4th Street S.
Afton, MN 55001

Ship to:

Customer ID	Customer PO	Payment Terms	
		Due upon receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TERRY	US Mail		

Quantity	Item	Description	Unit Price	Extension
3pc	dormer flash	Remove and Replace (existing Flashing cut to short) Remove and Replace Ridge vent that was installed improperly on lower right.		
1-2" prc 1-3" prc		Remove and Replaced because improperly installed, overnailed and exposed.		
	valley area	in front Remove + Replace shingles were capped in wrong direction		
2 pc	a-edge	Removed + Replace because roof deck didnt extend to fascia board shims installed entire length of gable. Some shingles were nailed improperly nails not driven in properly, the nails breaking through shingles.		

Check No:

Subtotal 1,875.00
Sales Tax
Total Invoice Amount 1,875.00
Payment Received
TOTAL 1,875.00

ROCKY MOUNTAIN HOMES INC.
13125 LAKAMAGA TR. N
MARINE MN 55047

April 8, 2002

Terry & Jeanine Bishop
12805 4th St. S.
Afton, MN 55001

Dear Terry & Jeanine:

Pursuant to Article 13.1.1, I (the Contractor) am declaring you in default and am terminating the contract. I am reserving my right to recover damages as also set out in Article 13. As of today there will be a \$19,861.68 Lien filed on your property at 466 Highland View Trail, Houlton, WI. This includes outstanding invoices, contractor fees, and a 20% lien filing fee.

The list of reasons why you are in default are numerous. They include but are not limited to the following:

1. Failure to make progress payments within 3 days as stated in Article 5.

This has been a problem since the start of the home and has continued to be a problem. I asked you the last time that this happened, that payments be made on time. Last Friday I was told by Terry that we would have a payment by Wednesday 4-3-2002 as of Friday 4-6-2002 we have not received a payment yet, the invoices for this progress payment were turned in on 4-01-2002.

2. I have made repeated efforts to correct the shortage problems by Wilderness I have supplied a lot of material for your home and have still not been reimbursed for these items. I cannot continue to keep buying material for your home and not get paid for it. There are and have been several change order charges that either were paid late or not paid at all (see attached invoices). There also have been several issues that have come up between Wilderness Log Homes and the Bishops, contract disputes that have caused us several delays and have cost us a lot of time and money.

3. It states that in Article 7 that the owner shall communicate with sub contractors only through contractor. The Bishops have contacted several subs and have attempted to contact several more (garage door company, stone contractor) this is a violation of the contract.

4. I contacted Jeanine Bishop at 715-549-6451 at approximately 8:30 PM on Sunday April 7th to let her know we would be back out to the home to finish work. I also asked that we have a check by 10:00 am for the work that was complete on the home. At 10:26 PM Terry Bishop contacted me and said because I couldn't be back to the home for a

**ROCKY MOUNTAIN HOMES INC.
13125 LAKAMAGA TR. N
MARINE MN 55047**

month that they wanted to terminate the contract. I stated to Terry that we were working off the same page, because I too had chosen to terminate the contract for lack of payment as listed in contract under Article 5 Progress Payments. Then I stated I would be forced to file a lien on his home for the money that was owed to R.M.H. he then stated that he would be contacting his Lawyer, I said that would be fine. I'm not sure if it was lack of communication between the Bishops that Terry called me and said that they were terminating the contract or just an excuse to terminate the contract, since I had just spoke to Jeanine 2 hours prior saying I would be back on Monday April 8th to finish our work.

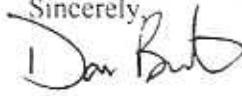
On Friday April 5th Jeanine and I also had another conversation about the delay of payment once again. The delay of payment was over a \$1300.00 storage container bill that had not been paid yet. I have explained to you both and to the bank numerous times that the money would come out of my contractors fees at the end of the job, not out of work that I and subcontractors have performed. I can't understand why this has been a main focus for non-payment. I guess I could understand better if it was something more important like craftsmanship, but even Jeanine had stated to me on Friday 4-05-2002 that, "for what its worth you have done a beautiful job on our home". You would think that would be the most important thing right now not a \$1300.00 storage bill, but I guess it's up to you what you deem more important.

I have made numerous attempts to resolve the matters between Wilderness and the Bishops to make things go a lot faster but things seem to be getting worse. I am not sure why the bank is requesting the garage door installers name or why these storage container charges are an issue these charges are not all of the Bishops and were not going to get paid until the end of the job out of my contractor fees. There is no definite date when these will be picked up so that's why I usually pay for them at the end of the job. There are several charges on these invoices that are not for the Bishop job I had contacted the container supplier several times to clear this matter up but the accountant is not in until 4-8-2002.

I am therefor left with no option but to terminate the contract I am demanding the payment for all of the invoices I have attached plus any interest charges that have or will occur. I am also requesting a percentage of my contractor fees I have Fairly estimated the house at 85 % done and therefor am requesting 85 % of my contractor fees. I also have canceled my builders risk policy for your home so there is no insurance on the home as of 4-8-2002. I am sending a copy of this letter to all of the sub-contractors and suppliers that still have to supply labor or materials on your home so that they can decided whether or not to continue working with you. I have also requested that the remaining sub-contractors who have done work on your home file liens on your property to assure that they will get paid. I am strongly suggesting that you retain another contractor as soon as possible to finish your home. I am truly sorry that it had to come to this but you left me with no choice.

ROCKY MOUNTAIN HOMES INC.
13125 LAKAMAGA TR. N
MARINE MN 55047

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Brtek". The signature is fluid and cursive, with the first name "Dan" being more prominent than the last name "Brtek".

Dan Brtek
President of
Rocky Mountain Homes Inc.

cc:

Marque Plumbing
Oakridge Heating
Simon Electric
Messier Stone
Belisle Excavating
Northern door
Wilderness Log Homes
First Federal Bank
Corey Insurance

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor
DANIEL J BRTEK
SHANNON M BRTEK

Case Number
02-93661

03 MAY -2 PM 1:30

U.S. BANKRUPTCY COURT
ST. PAUL, MN

Name of Creditor (The person or other entity to whom the debtor owes money or property):

TIM AND KAREN HOFFMANN

Name and Address where notices should be sent:

TIM AND KAREN HOFFMANN
21488 RAVENNA TR
WELCH MN 55089

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number: 651 ~~444-1234~~ 733 1234

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces a previously filed claim, dated _____
this claim ☐ amends
1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other FRAUDULENT REPRESENTATION & CONTRACT BREACH

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from 5 (date) to _____ (date)

2. Date debt was incurred:

JAN, 2002

3. If court judgment, date obtained:**4. Total Amount of Claim at Time Case Filed:**\$ 74,275.20

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.
☒ Check this box if you have an unsecured priority claim Amount entitled to priority \$16,000 Due to Fraud Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

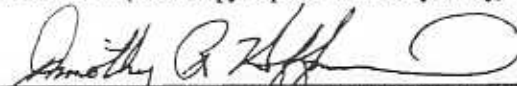
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

5-2-2003

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):


SEND ORIGINAL COPY TO:
U.S. BANKRUPTCY COURT
200 U.S. COURTHOUSE
316 NORTH ROBERT STREET
ST. PAUL, MN 55101

FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
SUITE 310; PLYMOUTH BUILDING
12 SOUTH 6TH STREET
MINNEAPOLIS, MN 55402

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Tim R. Hoffmann
21488 Ravenna Trail
Welch, MN 55089
651-438-9959 – Home
651-733-1234 – Work
651-736-0782 – Fax

Clerk of Court
U.S. Bankruptcy Court
200 Warren E. Burger Federal Building
316 North Robert Street
St. Paul, MN 55101

Dear Clerk of Court:

I am writing to request that my claim be added to the matrix concerning bankruptcy case #02-93661 for Daniel J. & Shannon M. Brtek. I have provided a proof of claim to the Trustee and am requesting that consideration be given to providing minimal relief in at least the following two areas:

1. That the false and unsubstantiated mechanic's lien in the amount of \$15,000 on the property at 30006 Lakes Drive, Danbury, Wisconsin, be removed through the execution of a lien waiver by Mr. Brtek or the Bankruptcy Trustee.
2. That Mr. Brtek not be exempted from any prosecution resulting from criminal acts and that he not be exempted from having to pay restitution for such criminal acts as a result of this bankruptcy filing.

Documentation has been provided under previous cover to Patti J. Sullivan, Trustee.

Any consideration you give to this request will be greatly appreciated.

Regards,


Tim R. Hoffmann 5/2/2023

TRH/am

Tim R. Hoffmann
21488 Ravenna Trail
Welch, MN 55089
651-438-9959 - Home
651-733-1234 - Work
651-736-0782 - Fax

March 6, 2003

10994825

Patrick G. De Wane
US Bankruptcy Court
US Courthouse Rm 200
316 N Robert Street
St. Paul, MN 55105

Dear Sir:

The following is in reference to Case #02-93661-GFK, concerning Daniel J. Brtek and Shannon M. Brtek. I would like to file a claim on my own behalf as a creditor in the above stated matter.

Mr. Brtek failed to meet his obligations in the construction of my home at 30006 Lakes Drive, Danbury, Wisconsin. As a result there is pending litigation, which is currently stayed by virtue of the bankruptcy filing. However, I believe that I still have a legitimate claim in this action on the following basis.

1. Monies owed me by Mr. Brtek were obtained thru the use of fraudulent documentation.
2. Mr. Brtek has made false and unsubstantiated claims by means of a Mechanics Lien on my property.

I am requesting that relief be provided or that these items be exempted so as not to preclude future action.

Respectfully,


Tim Hoffmann

TRH/am

Shannon M. Brtek
Date 6-1-2

On July 26, 2001, Mr. and Mrs. Hoffman gave Dan Brtek a check in the amount of \$37,000.00 based upon a signed draw request. Based upon lien waivers, funds were delivered to Mr. Brtek to be held in trust to have paid Halverson and Daniels. The lien waivers for \$16,000.00 and \$11,000.00 given respectively for Halverson and Daniels were forgeries. Mr. Brtek, when confronted with the lien waivers, admitted that he had indeed signed these lien waivers himself in order to secure funds and they had in fact not been signed by either Daniels or Halverson. Based on the above information, it is unlikely that the estate would recover any money if lien foreclosure actions were commenced. Also, there are no funds to commence a foreclosure action. Accordingly, the Trustee abandons any interest in the mechanic lien claims referenced in Schedule B of the debtors' bankruptcy petition.

OBJECTION: MOTION: HEARING. Under applicable rules, any objection must be in writing, be delivered to the trustee and the United States Trustee, and be filed with the clerk, not later than 12:00 o'clock noon on the day before the above date. If an objection is timely delivered and filed, the court will hold an expedited hearing on the objection with reduced notice of the hearing. The trustee will schedule the hearing with notice by the trustee to the objecting party and the United States Trustee.

Clerk of Court
U.S. Bankruptcy Court
200 Warren E. Burger Federal Bldg
316 North Robert Street
St. Paul MN 55101

United States Trustee
1015 US Courthouse
300 South 4th Street
Minneapolis, MN 55415

Trustee
(see address below)

Dated: March 26, 2003.

/s/ Patti J. Sullivan
Patti J. Sullivan, Trustee #170124
P.O. Box 16406
St. Paul, MN 55116
(651) 699-4825

STATE OF WISCONSIN

CIRCUIT COURT

BURNETT COUNTY

Timothy R. Hoffmann and
Karen O. Hoffmann, husband and wife
21488 Ravenna Trail
Welch, MN 55089,

Plaintiffs,

vs.

Rocky Mountain Homes a/k/a
Brtek Construction, Inc.
13125 Lakemaga Tr. N.
Marine-on-St. Croix, MN 55047,

Defendant,

and

Dan Brtek
13125 Lakemaga Tr. N.
Marine-on-St. Croix, MN 55047,

Defendant,

and

Auto Owners Insurance Company
4330 Golf Terrace Blvd., Suite 205
Eau Claire, WI 54702,

Defendant.

COMPLAINT

Case No. 2CV -00078

Case Code: _____

FIRST CAUSE OF ACTION

NOW COME THE PLAINTIFFS, by their attorney, Grindell Law Offices, S.C.,
and for cause of action against the Defendants, allege and show to the Court as follows:

1. On or about May 9, 2001, the Plaintiffs and the Defendant Brtek Construction, Inc. entered into a contract whereby the Defendant was to complete a turnkey Wilderness half log home for the sum of \$144,006.62.
2. The Defendant Brtek Construction, Inc. breached the contract in that it failed to complete the construction in a timely manner.

3. The Defendant Brtek Construction, Inc. is default of the contract in that the Defendant made substantial changes to the construction not in accordance with the blue prints furnished.

4. The Defendant's breach caused the Plaintiff damage in the sum of \$74,275.20, none of which has been paid.

SECOND CAUSE OF ACTION

5. Plaintiffs re-allege Paragraphs 1 through 4 of Plaintiff's First Cause of Action as though fully set forth herein.

6. The Defendant Dan Brtek is the owner of Brtek Construction, Inc.

7. That subsequent to May 1, 2001, the Defendant Dan Brtek forged a lien waiver on behalf of Halverson Concrete Construction, Inc.

8. Said lien waiver was presented to the Plaintiff, upon which the Plaintiff paid \$17,067.62.

9. Said payment to Dan Brtek in the sum of \$17,067.62 was not paid to Halverson Concrete Construction, Inc.

10. On information and belief, the Defendant Dan Brtek absconded with the funds obtained by virtue of the fraudulent lien waiver, in violation of Section 779.02 Wis. Stats.

11. Pursuant to Section 779.02 Wis. Stats., the Defendant Dan Brtek is individually liable for said sums of money.

THIRD CAUSE OF ACTION

12. Plaintiffs re-allege Paragraphs 1 through 11 of Plaintiffs' First and Second Cause of Action as though fully set forth herein.

13. Subsequent to May 1, 2001, the Defendant Dan Brtek forged lien waivers upon which he received payment for Daniels Plumbing and Heating, a subcontractor to the project above referenced.

14. On information and belief, the Defendant Dan Brtek converted \$1,544.71 of said money individually to himself.

15. Pursuant to Section 779.02 Wis. Stats., the Defendant Dan Brtek is individually liable for said converted sums.

FOURTH CAUSE OF ACTION

16. Plaintiffs re-allege Paragraphs 1 through 15 of Plaintiffs' First, Second and Third Causes of Action as though fully set forth herein.

17. At all times material hereto, the Defendant Auto Owners Insurance Company had in effect a policy of insurance covering Brtek Construction, Inc. for his wrongful acts in his business of construction. Pursuant to Wisconsin Statutes, Auto Owners Insurance Company is a proper party Defendant to this action.

FIFTH CAUSE OF ACTION

18. Plaintiffs re-allege Paragraphs 1 through 17 of Plaintiffs' First, Second, Third and Fourth Causes of Action as though fully set forth herein.

19. The alleged conversion of the money by Dan Brtek for his individual purposes, as well as the breach of the contractual obligation of Dan Brtek to complete the Wilderness log home in a turn-key condition has resulted in litigation.

20. The Defendant knew or should have known that his actions would result in litigation on behalf of the Plaintiff Hoffmann.

21. The Defendant is individually responsible for the actual costs and attorney's fees incurred by the Plaintiffs.

The Consolidated Court Automation Programs Wisconsin Circuit Court Access

[Help](#)[Main Menu](#)

This site will be temporarily available while we address technical
problems with <http://wcca.wicourts.gov>.

Civil Case Summary

Case Summary

County	Case Number	Case Caption	
Burnett	02CV000078	Timothy R. Hoffmann et al vs. Rocky Mountain Homes et al	
Filing date	Case type	Case Status	Maintenance
04-09-2002	Civil	Open	Case Inactive
Responsible Court Official		Old Case Number	Class Code Description
Gableman, Michael			Other-Contract
Parties			
Party type	Party name		Party Status
Defendant	Auto Owners Insurance Co.		Dismissed
Defendant	Brtek, Dan		Active
Defendant	Rocky Mountain Homes		Active
Plaintiff	Hoffmann, Karen O.		Active
Plaintiff	Hoffmann, Timothy R.		Active

Scheduled Activities

Date	Time	Location	Description	Court Official
04-01-2003	8:00AM	BURNETT CO. COURTHOUSE - 715-349-2149	Review	Johnson, Bridgett

[Court Record Events](#)

Parties

Party No. 1

Party Name	Party type	Date of Birth	Sex	Race
Hoffmann, Timothy R.	Plaintiff			
Secondary Address	Primary Address	City	State	Zip
	21488 Ravenna Trail	Welch	MN	55089
In custody	Status			
No	Active			
Party Attorney(s)				
Attorney Name	Suffix	GAL	Entered	Withdrawn
Grindell, John C.		N	04-09-2002	

Party No. 2

Party Name	Party type	Date of Birth	Sex	Race
Hoffmann, Karen O.	Plaintiff			



OFFICE OF THE DISTRICT ATTORNEY BURNETT COUNTY

7410 COUNTY ROAD K, #113, SIREN, WI 54872

Kenneth L. Kutz
District Attorney
Elizabeth J. Smith
Assistant District Attorney
William A. Dingmann
Investigator

Norma Kellberg
Jean Giller
Legal Secretaries
Darlene Treague
Victim/Witness Coordinator

July 2, 2002

Tim Hoffmann
21488 Ravenna Trail
Welch, MN 55089

Re: State of Wisconsin vs. Daniel John Brtek; Court Case No. 02-CF-119

Dear Mr. Hoffmann:

A criminal complaint has been issued, charging Daniel John Brtek with violation to two counts of Theft by Contractor pursuant to Wisconsin Statutes 779.02(5) and 943.20(3)(c), regarding the incident in which you were involved that occurred on July 26, 2001. A copy of the Criminal Warrant and Complaint is enclosed for your information.

From information given to our office, Mr. Brtek was taken into custody in Washington County, Minnesota. We were informed that he has waived extradition and that transportation was arranged for him to be brought here to Burnett County yet today. A bail bond/initial appearance more than likely will not happen yet today but will more than likely be held tomorrow. Your appearance is not necessary for this hearing, and I will make every effort to keep you informed of the status of this case as it proceeds.

You have the right to be notified of and attend all court hearings in this case. To request notice of all court hearings, simply complete and return the enclosed Victim Notification Request form within ten days. Please keep our office informed of any change of address or telephone number. **Your appearance at a court hearing is required only when you receive a subpoena to appear.**

As the victim of a crime, you also have the right to speak to the District Attorney regarding the prosecution of this case, possible outcomes including potential plea agreements, and sentencing recommendations. If you wish to confer with the District Attorney, or have questions or concerns to discuss with me, please contact our office.

Also enclosed is a brochure explaining your rights as a crime victim, the criminal court process, Crime Victim Compensation Program, and services provided by this office.

Telephone:

Voice: (715) 349-2167
Fax: (715) 349-2165
Victim/Witness: (715) 349-2164

E-Mail:

Kenneth L. Kutz: kutz.ken@mail.da.state.wi.us
Elizabeth Smith: smith.elizabeth@mail.da.state.wi.us
Norma Kellberg: kellberg.norma@mail.da.state.wi.us
Jean Giller: giller.jean@mail.da.state.wi.us
Darlene Treague: treague.darlene@mail.da.state.wi.us

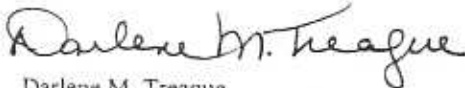
Page 2

A Restitution Information form is enclosed which we ask that you complete, sign, and return to this office on or before the date indicated on the form. If we do not receive the form by that date, we will assume that you do not wish us to pursue payment of restitution on your behalf.

You have the right to inform the court what impact (physical, economic, and psychological) this crime has had on you and what sentence you think the defendant should receive. You may submit a written statement on the enclosed form and/or make a statement at the sentencing hearing.

If you have any questions, please feel free to contact me at 715-349-2164.

Sincerely,

A handwritten signature in cursive script that reads "Darlene M. Treague".

Darlene M. Treague
Victim/Witness Coordinator

Enclosures: Victim/Witness Information
 Victims' Rights and Resources
 Victim's Rights/District Attorney's Advisory Form
 Restitution Claim Form
 Crime Victim Impact Statement
 Self Addressed Stamped Envelope
 Warrant and Criminal Complaint

*Tim R. Hoffmann
21488 Ravenna Trail
Welch, MN 55089
651-438-9959 - Home
651-438-1234 - Work*

October 9, 2002

Kenneth L. Kutz
Office of the District Attorney
7410 County Rd. K, #113
Siren, WI. 54872

Dear Mr. Kutz,

As a follow up to the information provided by Mr. Brtek in defense of his claim that he paid all of the funds provided him toward the completion of my property at 30006 Lakes Dr., Danbury, I offer the following observations, having thoroughly reviewed his documentation.

First, it is evident that Mr. Brtek and Rocky Mountain Homes lack any financial discipline in the handling of moneys provided as down payments and draws. The bank statements provided reflect an ongoing pattern of overdrafts, finance charges and a complete failure to segregate one project from another.

Secondly, because of the total lack of segregation and record keeping, it is literally impossible to separate costs associated with the construction of my home from those associated with the following properties: the Brtek spec model home in Scandia, MN; the Brtek spec model home in Sommerset, WI; the Anderson home in Houlton, WI; the Terry Bishop home in St. Croix County, WI; the Karreys home in Lindstrom, MN; the Reilly home in Hayward, WI; and the Mau home in Burnett County, WI. All of these properties were under construction during the same period as my home and there is evidence within the documentation provided by Mr. Brtek that funding was "robbed from Peter to pay Paul".

Thirdly, in Mr. Brtek's summary of expenses, he claims a Rocky Mountain Homes payroll expense of \$39,779.50. This expense is not substantiated in the supporting documentation relative to labor necessary to complete my property. In fact, his summary of expenses, many of which are not paid, is grossly overstated. Based on his unsubstantiated data, only \$18,899.02 can be accounted for.

I have attached, for your review, a letter from Ed Charpentier, Charpentier Construction Company, who finished my home following the abandonment of the project by Mr. Brtek. Mr. Charpentier estimates the home to have been about 50% completed. The remaining 50%, when completed by Charpentier Construction,

excluding materials and work covered within the allowances, resulted in billings of \$51,000.00. Keep in mind, Mr. Charpentier's estimate of 50% completion included the poured basement (subject of the fraudulent lien), the well (provided by Roscoe Butterfield and paid by me), and the rough in plumbing, electric and heating (also paid by me). These costs amounted to an additional \$23,250.00. Also, there were nearly \$48,000.00 of additional expenses, \$39,000.00 of which were part of contractual allowances.

Because of the fact that Mr. Brtek had a contract for \$144,000.00 to complete my home and since he received nearly \$76,000.00 in payments, and since I, as the owner, paid subcontractors, other than Charpentier Construction Company, the amount of \$33,277.00 and since the contract allowances were \$38,705.00, Mr. Brtek has been fully compensated beyond any contractual agreement and any reasonable expectation. He has knowingly misrepresented a lien against my property in the amount of \$18,000.00 without any basis in fact and I respectfully request the District Attorney's Office to take the necessary action to prosecute this act.

Finally, I have attached a copy of the lien satisfaction, paid by me, which is the subject of your current prosecution.

Mr. Kutz, I hope that you can obtain a conviction relating to these two felony acts. I pledge my cooperation in any way possible. Please contact me if you have any questions or need additional information.

Sincerely,



Tim Hoffmann

cc.Darlene Triggs



**OFFICE OF THE DISTRICT ATTORNEY
BURNETT COUNTY**

7410 COUNTY ROAD K, #113, SIREN, WI 54872

Kenneth L. Kutz
District Attorney
Angela Holmstrom
Assistant District Attorney
William A. Dingmann
Investigator

Norma Kellberg
Jean Giller
Legal Secretaries
Darlene Treague
Victim-Witness Coordinator

January 28, 2003

Tim Hoffmann
21488 Ravenna Trail
Welch, MN 55089

Michael Mau
2200 Brittany Ct.
New Brighton, MN 55112

RE: State of Wisconsin vs. Daniel John Brtek; Court Case No. 2002CF000119

Dear Mr. Hoffmann and Mr. Mau:

The purpose of this letter is to inform you that the court has scheduled a Jury Trial - 12 Person for March 6, 2003 at 8:30 AM before the Honorable Michael Gableman.

Our office staff will be contacting you further as to the need of your testimony if required. Mr. Mau, I am notifying you of this information as I have spoken with your wife not too long ago and she expressed that you would also like to be kept informed as to the status of this case.

If you have any questions or concerns, please feel free to contact me at (715)349-2164 or our District Attorney, Kenneth Kutz, at (715)349-2167.

Sincerely,

Darlene M. Treague
Victim/Witness Coordinator

Telephone:
Voice: (715) 349-2167
Fax: (715) 349-2165
Victim-Witness: (715) 349-2164

E-Mail:
Kenneth L. Kutz: kutz.ken@mail.da.state.wi.us
Angela Holmstrom: holmstrom.angela@mail.da.state.wi.us
Norma Kellberg: kellberg.norma@mail.da.state.wi.us
Jean Giller: giller.jean@mail.da.state.wi.us
Darlene Treague: treague.darlene@mail.da.state.wi.us

United States Bankruptcy Court

District of Minnesota

In re: Shannon Brtek
SSN: 255-49-2717

Case No: 02-93661

Chapter 7

Debtor*

PROOF OF CLAIM

1. *[If claimant is an individual claiming for himself]* The undersigned, who is the claimant herein, resides at**
[If claimant is a partnership claiming through a member] The undersigned, who resides at**

is a member of
composed of the undersigned and

, a partnership,

of**
doing business at**

, and

and is authorized to make this proof of claim on behalf of the partnership.

[If claimant is a corporation claiming through an authorized officer] The undersigned, who resides at**

is the
a corporation organized under the laws of
and doing business at**

of P. O. Box 18145
OKC, OK 73154

and is authorized to make this proof of claim on behalf of the corporation.

[If claim is made by agent] The undersigned, who resides at**

Oklahoma Student Loan Authority, is the agent of

of**

, and is

authorized to make this proof of claim on behalf of the claimant.

2. The debtor was, at the time of the filing of the petition initiating this case, and still is indebted *[or liable]* to this claimant, in the sum of **\$ 7,253.02 Principal + \$ 116.32 Interest.**
3. The consideration for this debt *[or ground of liability]* is as follows:
Promissory Note
4. *[If the claim is founded on a writing]* The writing on which this claim is founded *[or a duplicate thereof]* is attached hereto *[or cannot be attached for the reason set forth in the statement attached hereto]* **Copy Attached**
5. *[If appropriate]* This claim is founded on an open account, which became *[or will become]* due on **01/08/99** shown by the itemized statement attached hereto.

Unless it is attached hereto or its absence is explained in an attached statement, no note or other negotiable instrument has been received for the account or any part of it.

6. No judgment has been rendered on the claim except. **N/A**
7. The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim.
8. This claim is not subject to any setoff or counter-claim except. **N/A**
9. No security interest is held for this claim except. **N/A**

[If security interest in the property of the debtor is claimed] The undersigned claims the security interest under the writing referred to in paragraph 4 hereof *[or under a separate writing (or a duplicate of which) is attached hereto, or under a separate writing which cannot be attached hereto for the reason set forth in the statement attached hereto]*. Evidence of perfection of such security interest is also attached hereto.

10. This claim is a general unsecured claim, except to the extent that the security interest, if any described in paragraph 9 is sufficient to satisfy the claim. *[If priority is claimed, state the amount and basis thereof.]*

\$ 7,369.34
Total Amount Claimed

Claim Number
(For Office Use Only)

Dated: 10/7/03

Name of Creditor: OKLAHOMA STUDENT LOAN AUTHORITY


Signed: John Paul Bode, Claims Processor

John Paul Bode

Penalty for Presenting Fraudulent Claim. Fine of not more than \$5,000 or imprisonment for not more than 5 years or both- Title 18 U.S.C., 152.

*Include all names used by debtor within last 6 years. **State mailing address.

22jt

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)		PROOF OF CLAIM
Name of Debtor DANIEL J BRTEK SHANNON M BRTEK	Case Number 02-93661	 RECEIVED 03 OCT 15 AM 9:14 U.S. BANKRUPTCY COURT ST. PAUL, MN
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): GUYERS BUILDERS EXPRESS Name and Address where notices should be sent: GUYERS BUILDERS EXPRESS 13405 15TH AVE N PLYMOUTH MN 55441 Telephone Number:	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: 35331	Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: 9/28/01		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		\$ 2,736.91
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		SEND CLAIM TO: U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101
Date 10/13/03	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Roger Hagerman, Credit Manager	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

UNITED STATES BANKRUPTCY COURT		DISTRICT OF <u>Minnesota</u>	PROOF OF CLAIM
Name of Debtor <u>Daniel Brtek</u>		Case Number <u>02-930601</u>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Sears, Roebuck and Co. for itself and as servicing agent for any entity having an interest in the receivable evidenced by this Proof of Claim.		<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> RECEIVED 03 OCT 16 AM 9:27 U.S. BANKRUPTCY COURT ST. PAUL, MN </div>	
Name and address where notices should be sent: P.O. Box 3671 Des Moines, IA 50322 Telephone number: (800) 669-4459			
Account or other number by which creditor identifies debtor: <u>073483209325</u>			
		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ if this claim <input type="checkbox"/> amends	
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input checked="" type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. Date debt was incurred: <u>5-1-93</u> to present		3. If court judgment, date obtained: _____	
4. Total Amount of Claim at Time Case Filed: \$ <u>680.76</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)*, earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <u>26jt</u>	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <u>10-14-03</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Susan Courthyman</u> <u>Susan Courthyman</u>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

Sears
PO Box 3671
Des Moines, IA 50322

U.S. Bankruptcy Court
316 North Robert Street
St. Paul, MN 55101

Date: OCTOBER 13, 2003
Bankruptcy No.: 02-93661
Chapter 7
Judge.:

STATEMENT OF ACCOUNT

Daniel Brtek

Account Number: 0173483269325
Date Account Opened: 05/01/93

Account Balance as of Date of Bankruptcy Filing: \$680.76

Direct all inquiries to : 800-669-4459

SOA

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)		PROOF OF CLAIM
Name of Debtor DANIEL J BRTEK SHANNON M BRTEK	Case Number 02-93661	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TOM AND SYLVIA RIELLEY Name and Address where notices should be sent: TOM AND SYLVIA RIELLEY 5410 NORTHWOOD RIDGE BLOOMINGTON MN 55437 Telephone Number: <u>952/893-0229</u>		
Account or other number by which creditor identifies debtor: _____ Check here if <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____		
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>PAYMENT IN ADVANCE FOR SERVICES NOT PERFORMED (\$10,000.00)</u>		
2. Date debt was incurred: <u>DEC 2001</u>		
3. If court judgment, date obtained: _____		
4. Total Amount of Claim at Time Case Filed: <u>\$ 10,000.00</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		
6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date <u>10/27/03</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Thomas Rieley</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

SEND CLAIM TO:

 U.S. BANKRUPTCY COURT
 200 U.S. COURTHOUSE
 316 NORTH ROBERT STREET
 ST. PAUL, MN 55101
33jt

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)		PROOF OF CLAIM
Name of Debtor DANIEL J BRTEK SHANNON M BRTEK		Case Number 02-93661
<p>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</p>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): TERRY A BISHOP Name and Address where notices should be sent: TERRY A BISHOP 466 HIGHLAND VIEW TR HOULTON WI 54082		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Telephone Number: 75-549-5868		
Account or other number by which creditor identifies debtor:		
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: APRIL APRIL 2002		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ 78,701.93 due/20		
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/104 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		SEND CLAIM TO: U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101 35jt
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 11-07-03	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): TERRY BISHOP	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)		PROOF OF CLAIM	
Name of Debtor DANIEL J BRTEK SHANNON M BRTEK	Case Number 02-93661		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): RICK AND KAREN CARRIEY Name and Address where notices should be sent: RICK AND KAREN CARRIEY 1498 81ST ST LINO LAKE MN 55014 Telephone Number: <u>651-429-9364</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor:	Check here if <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated ____		
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>Unpaid supplier Arrow Building Center</u>			<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: <u>9-27-01</u>		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		<u>\$ 12,385.55</u>	
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief Description of Collateral: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ <u>285,000.00</u> Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 5 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		SEND CLAIM TO: U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101 <div style="font-size: 2em; margin-top: 10px;">39jt</div>	
Date <u>12-3-03</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Richard S. Carey</u> Richard S. Carey		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

ANASTASI & ASSOCIATES

A Professional Association

6120 Oren Avenue North
Stillwater, MN 55082
Phone 651-439-2951
Fax 651-439-1417
www.AnaLawFirm.com

DAVID C. ANASTASI *
CHRISTOPHER FERREIRA
JANE M. HILL
PAUL D. PETERSON **

*Also admitted in Wisconsin
*Of Counsel

February 12, 2002

Richard S. Carey
Karen Curtis-Carey
1498 East 81st Street
Lino Lakes, MN 55038

CERTIFIED AND REGULAR MAIL

RE: Arrow Building Center v. Richard and Karen Carey
Court File No.: Pending
OUR FILE #11138

Dear Mr. and Mrs. Carey:

Our firm represents Arrow Building Center ("ABC") in various matters, including the foreclosure of a mechanic's lien statement dated January 22, 2002, served upon you and filed against real property located at 1498 East 81st Street, Lino Lakes, Minnesota 55038 ("Property").

As you know, ABC supplied various building materials to Rocky Mountain Homes Inc. for the improvement of your Property. ABC has not been paid for the building materials so supplied, and as of January 22, 2002, a total of \$20,145.05 remains outstanding.

You are hereby informed that if you do not remit to ABC the sum of \$20,145.05 by Tuesday, February 19, 2002, ABC has directed us to foreclose the mechanic's lien filed against the Property. In such case, ABC's costs of foreclosing its mechanic's lien, including reasonable attorneys' fees, may be added to the outstanding amount.

Please contact us within the aforementioned time frame so we can amicably resolve this matter. Similarly, please direct all communications and documents to our attention.

Thank you for your prompt attention and response to this matter.

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. IF YOU NOTIFY US WITHIN THIRTY (30) DAYS THAT YOU DISPUTE THE VALIDITY OF THIS DEBT OR ANY PORTION OF IT, WE WILL OBTAIN VERIFICATION OF THE DEBT AND SEND IT TO YOU. IF YOU DO NOT CONTACT US, WE WILL ASSUME THE DEBT TO BE VALID IN ITS ENTIRETY.

Sincerely,


Christopher Ferreira

CF/dew

cc: Craig Peters @ Arrow Building Center - Stillwater

Foreclose Note

ANASTASI & ASSOCIATES

A Professional Association

6120 Oren Avenue North
Stillwater MN 55082

Fax 651-439-1417
Phone 651-439-2951

To:

Karen Carey

651-787-1149

From:

David C. Anastasi/Christopher Ferreira/Jane M. Hill

Date:

2/20/02

Re:

OUR FILE # *11145*

Number of Pages (including this page): *6*

If you do not receive all pages of this fax, please call Joyce, Allison or Dawn at (651) 439-2951.

Message:

Please have Richard call me and direct all communications directly to our office.

Confidentiality Notice

The document(s) accompanying this fax contain(s) confidential information which is legally privileged. The information is intended only for the use of the intended recipient named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution of faxed information is strictly prohibited. If you have received this fax in error, please notify us immediately by telephone to arrange for return of original documents to us.

02/20/02

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE : 1

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
600117	427385	07/06/01		0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	32	SM	MN	000000

MSG : DELIVER THURSDAY MORNING

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 5087320					
	VEND/INV: 000169 1P102330					
04	SET WHITE INTEGRITY UNITS SEE QUOTE	1	0	1	7,099.30	7,099.30
	1 450 ICA2555-ICAP4955-ICA2555 BAY					
	1 450 ICA2563-ICAP4963-ICA2563 BAY					
	3 ICA2963 - 2					
	1 IOL3636 XO					
	1 ICA1739 - 2					
	2 ICA2943 - 2					
	2 ICA2939 - 2					
	1 ICA1739 - 2					
	1 ICA2539 - 2					
	1 ICA2139-ICA4939-ICA2139					

TAX	461.45
*** TOTAL	7,560.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
600118	427586	07/06/01		0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	32	SM	MN	000000

MSG : DELIVER THURSDAY MORNING

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 6087322					
	VEND/INV: 000346 632251-0					
R2	3-0 LH FC60 SIX PANEL FIBER CLASSIC	1	0	1	603.77	603.77
	W/DIRECT SET 14" SIDELIGHT, DBL					
	BORE NO JB PREP, ADJ SILL, CLADED					
	FRAME IN FORREST GREEN, 6 9/16"					

TAX	39.25
*** TOTAL	643.02

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
600119	427587	07/06/01		0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	32	SM	MN	000000

MSG : DELIVER THURSDAY MORNING

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
4834WWTG	4 X 8 - 3/4" WATERWOOD T&G-DSB	1	0	1	16.70	16.70
48716W	4 X 8 - 7/16" WATERWOOD-DSB	1	0	1	10.01	10.01
2612SSPF	2 X 6 - 12' 2 & BTR ***SSPF***	6	0	6	5.85	35.10
2414SSPF	2 X 4 - 14' STD & BTR ***SSPF***	6	0	6	5.25	31.50
THW9100	TYVEK HOMEWRAP 9' X 100' ROLL	1	0	1	106.85	106.85
THWT164	TYVEK HOMEWRAP TAPE 164' ROLL	2	0	2	12.18	24.36

TAX	14.59
*** TOTAL	239.11

02/20/02

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE : 2

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
600363	427874	07/09/01		0	SL8914 CAREY, RICHARD OR KAREN	SL59 ROCKY MOUNTAIN HOMES	32	SN	NN	000000

MSG : DELIVER MONDAY OR TUESDAY.

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 5087371					
	VEND/INV: 016002 661217					
	ROLLEX BOFFIT MATERIAL IN FOREST GREEN 1					
M2	F CHANNEL STARTER	20	0	20	4.99	99.80
M2	ODE ROOF EDGE	20	0	20	4.49	89.80
M2	6" FASCIA COVER	20	0	20	8.47	169.40
M2	CENTER VENTED BOFFIT PANELS	24	0	24	12.33	295.92
M2	CENTER VENTED BOFFIT PANELS	2	0	2	13.56	27.12
M2	24" X 30" COIL STOCK	1	0	1	59.43	59.43

TAX 48.20

*** TOTAL 789.69

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
602077	429520	07/25/01		0	SL8914 CAREY, RICHARD OR KAREN	SL59 ROCKY MOUNTAIN HOMES	50	SN	NN	000000

MSG : DELIVER WEDNESDAY MORNING

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 5087994					
	VEND/INV: 000149					
Q4	BET PEBBLE INTEGRITY UNITS	1	0	1	7,099.30	7,099.30
	1 450 ICA2555-ICAP4955-ICA2555 BAY					
	1 450 ICA2563-ICAP4963-ICA2563 BAY					
	3 ICA2963-2					
	1 IGL3636 XO					
	1 ICA1739-2					
	2 ICA2943-2					
	2 ICA2939-2					
	1 ICA1739-2					
	1 ICA2539-2					
	1 ICA2139-ICA4939-ICA2139					

TAX 461.45

*** TOTAL 7,560.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
602078	429523	07/25/01		0	SL8914 CAREY, RICHARD OR KAREN	SL59 ROCKY MOUNTAIN HOMES	32	SN	NN	000000

MSG : DELIVER WEDNESDAY MORNING

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 5087669					
	VEND/INV: 000053 542305 000					
R3	36" X 81" 360250 SELF STORING COMBINATION IN GREEN, W/HD665 HWNR.	1	0	1	277.47	277.47

TAX 18.04

*** TOTAL 295.51

02/20/02

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE : 4

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
603586	431019	08/08/01		0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	30	SM	NN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
THW9100	TYVEK HOMEWRAP 9' X 100' ROLL	1	0	1	106.85	106.85
4812RBR	4 X 8 - 1/2" REGULAR SHEETROCK	1	0	1	7.15	7.15

TAX 7.41

*** TOTAL 121.41

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
603809	431083	08/10/01		0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	32	SM	NN	000000

MSG : DELIVER THURSDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 8083461					
	VEND/INV: 000346 643393-0					
R2	3-0 LH 4 13/16" GREEN CLADED FRAME W/14" DIRECT SET SIDELIGHT, FOR A THERMATRUE DOOR THAT WE ALREADY HAVE FROM BAYER.	1	0	1	468.31	468.31

TAX 30.44

*** TOTAL 498.75

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
603810	431094	08/10/01	Q	0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	32	SM	NN	000000

MSG : DELIVER THURSDAY W/DOOR FRAME

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
241455PF	2 X 4 - 14" STD & BTR ***S8PF***	15	0	15	4.69	70.35
481208	4 X 8 - 1/2" OSB/OARD-088	2	0	2	9.98	19.96

TAX 5.87

*** TOTAL 96.18

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLS	TA	EST NO
604950	432291	08/21/01		0	SL8914 CAREY, RICHARD OR KAREN	SL89 ROCKY MOUNTAIN HOMES	32	SM	NN	000000

MSG : DELIVER TUESDAY OR WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: 8088736					
	VEND/INV: 016002 665429					
	ROLLEX SOFFIT IN FORREST GREEN:					
J2	FASCIA COVER 6"	3	0	3	8.47	25.41
J2	ODE ROOF EDGE	2	0	2	4.49	8.98
J2	F STARTER CHANNEL	2	0	2	4.99	9.98

TAX 2.88

*** TOTAL 47.25

9/5 P. 7056

Feb. 20. 2002 12:03PM ABC STILLWATER

02/20/02

INVOICE HISTORY REPORT FOR SINGLE SHIP TO
ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE 1 5

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLB	TA	EST NO
603266	432303	08/23/01		0	SLB914 CAREY, RICHARD OR KAREN	SLB9 ROCKY MOUNTAIN HOMES	32	SM	MN	000000

MSG : DELIVER THURSDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
04	POW: 1088438 VEND/INV: 000149 IF103427 INTEGRITY ICA2955-2 PEBBLE GRAY W/6 11/16" JB, STANDARD SCREEN & HOLDR. NO CHARGE TO CUSTOMER.	1		0	1	.00	.00

TAX .00

*** TOTAL .00

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLB	TA	EST NO
606536	433792	09/03/01		0	SLB914 CAREY, RICHARD OR KAREN	SLB9 ROCKY MOUNTAIN HOMES	32	SM	MN	000000

MSG : DELIVER WEDNESDAY

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
J2	POW: 8089125 VEND/INV: 016002 666857 ROLLEX 6" PACIA COVER FORREST GREEN, SMOOTH W/RIBB.	3		0	3	8.47	25.41
4836R8F	4 X 8 - 3/8" RGH SAWN FIR	2		0	2	16.65	33.30

TAX 3.82

*** TOTAL 62.53

INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #	SOLD #	OP	SLB	TA	EST NO
609010	436100	09/27/01		0	SLB914 CAREY, RICHARD OR KAREN	SLB9 ROCKY MOUNTAIN HOMES	32	SM	MN	000000

ITEM #	DESCRIPTION	ORDER QTY	B/O	QTY	SHIP QTY	SELL PRICE	EXTENSION
4836R8F	4 X 8 - 3/8" RGH SAWN FIR	1		0	1	16.65	16.65
OCR	OAK CASINO RANCH #113 LFT	360		0	360	.65	234.00

TAX 16.29

*** TOTAL 266.94

GRAND TOTAL OF POSTED INV'S 18,590.42

*** CURRENT CUST BALANCE 20,418.30

*** NOTE : THE CUST BALANCE ONLY INCLUDES THOSE INVOICES THAT HAVE BEEN POSTED.

Pursuant to Minn. Stat. sec. 514.05, Subd. 2.
By Corporation or Partnership

MECHANIC'S LIEN STATEMENT

Mechanic's Lien

Date: January 22nd, 2002

(reserved for recording data)

The undersigned hereby gives notice to the public and states as follows:

1. I am acting at the instance of the lien claimant, Arrow Building Center, a Corporation under the laws of the State of Minnesota as its agent

2. The lien claimant hereby gives notice of intention to claim and hold a lien upon the land in: Anoka County, Minnesota, described as follows:
1498 81st St. E. Lino Lakes, MN PID#023122330002
Auditors Subdivision #49 revised of the East 330' of Lot 15

(If more space is needed, continue on back)

3. The name and mailing address (and license number, if applicable) of the lien claimant is:

Arrow Building Center
2000 West Tower Drive
Stillwater, MN 55082

4. The amount of the lien claimed is \$20,145.05, and is due and owing to the lien claimant for labor performed or skill, material or machinery furnished to the land.

5. The lien claimant did or supplied the following: Building Materials

6. The lien claimant's contribution to the improvement was performed or furnished from 07/06/01 to 09/27/01, for or to the following person(s):
(date of first item) (date of last item)

Rocky Mountain Homes

7. The name of the present owner of the land according to the best information lien claimant now has is:

Richard S. Carey & Karen C. Carey

8. The lien claimant acknowledges that a copy of this statement must be served personally or by certified mail on the owner, the authorized agent of the owner or the person who entered into the contract with the lien claimant within 120 days of doing the last work or furnishing the last item of such skill, material or machinery.

9. Notice as required by Minnesota Statutes Section 514.011 (2), if any, was given.

STATE OF MINNESOTA

COUNTY OF Washington

Check here if part or all of the land is Registered (Torrens) ☐

Signature

Craig Peters

Manager

, being duly sworn, on oath says that I am the of the lien claimant in the within statement, and have knowledge of the facts stated in the statement. This statement is made at the instance of said lien claimant and is true of my own knowledge

Affidavit of Service of Mechanic's Lien Statement
by Certified Mail

Affidavit of Service of Mechanic's Lien Statement by Certified Mail

STATE OF MINNESOTA

COUNTY OF Washington

Craig Peters, being duly sworn on oath says:

1. On the 22nd day of January, 2002 he served the attached Mechanic's Lien Statement personally upon Richard S. & Karen C. Carey who according to the best information then had, was (check all applicable):

- ☒ the owner;
☐ the owner's authorized agent; or
☐ the person who entered into the contract with the contractor.

2. Service was made by mailing a copy by certified mail addressed, as follows:

Richard S. & Karen C. Carey
1498 81st St. E
Lino Lakes, MN 55038

which was the last known address of said person.

Signature

Subscribed and sworn to before me this 22nd
day of January, 2002

SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL

JOLEEN M. MCCONNELL
Notary Public
Minnesota
My Commission Expires Jan. 31, 2005

PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS

OFFICIAL CHECK
REMITTER

RICHARD CAREY

usbank.

PRESENT FOR PAYMENT WITHIN 6 MONTHS OF THIS DATE.

503 2073565

69-38/519

FEBRUARY 21, 2002

PAYABLE TO

ARROW BUILDING CENTER&RICHARD CAREY

\$12,385.00

**US
Bank**

\$12,385 DOL 55 CTS

NOTICE TO CUSTOMERS

As a condition to this institution's issuance of this check, purchaser agrees to provide an appropriate indemnity or affidavit prior to the refund or replacement of this check in the event it is lost, misplaced, or stolen. In most states, a waiting period of 90 days applies.

MEMORANDUM

FOR

Thomas R. D. Doherty

Payment

1652833

02.31.22.33.0002

**RELEASE OF LAND FROM
MECHANIC'S LIEN**

Dated: February 21, 2002.

FOR VALUABLE CONSIDERATION, the real property located in the County of Anoka, State of Minnesota, and legally described as follows:

The East 330 feet of Lot 15, Revised Auditor's Subdivision No. 49, lying Northerly of the Northerly right-of-way line of Interstate Highway N. 35W ("Land"),

is hereby released from that certain Mechanic's Lien Statement owned by the undersigned, a lien claimant under the laws of Minnesota, the verified statement and claim for which is dated January 22, 2002, filed for record on January 22, 2002, as Document No. 1639256, in the office of the County Recorder of Anoka County. The undersigned reserves upon itself, and the fee owner of the Land acknowledges and agrees, that all contract rights of the undersigned against the contractor named in the Mechanic's Lien Statement described above, Rocky Mountain Homes, shall remain in full force and effect.

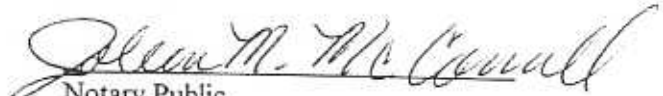
**Consolidated Lumber Company, d/b/a/
Arrow Building Center**
(a Minnesota corporation)

By: David L. Majeski
David L. Majeski
Its: President

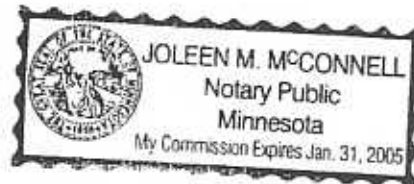
Lien Release

STATE OF MINNESOTA)
) ss
COUNTY OF WASHINGTON)

The foregoing instrument was acknowledged before me this 21st day of February, 2002, by David L. Majeski, the President of Consolidated Lumber Company, d/b/a Arrow Building Center, a Minnesota corporation, on behalf of the corporation.


Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
ANASTASI & ASSOCIATES, P.A.
ATTN: Christopher Ferreira, Esq.
6120 Oren Avenue North
Stillwater, MN 55082
(651) 439-2951



ABSTRACT

Receipt <u>256000/20.00</u>	<input checked="" type="checkbox"/> Certified Copy
Date/Time: <u>3/4/14:45</u>	Date Mailed _____
Doc. Order <u>1</u> of <u>1</u>	<input type="checkbox"/> Tax Liens / Releases
✓ by: Pins: <u>ME</u>	<input type="checkbox"/> Multi-Co Doc Tax Pd
Recordability / Delqs: <u>ME</u>	<input type="checkbox"/> Transfer <input type="checkbox"/> New Desc.
Filing Fees: <u>20.00</u>	<input type="checkbox"/> Division <input type="checkbox"/> GAC
Well Certificate Received this Date: _____	<input type="checkbox"/> Status <input type="checkbox"/> Def. Spec
Anoka County Recorder	<input type="checkbox"/> Other <input checked="" type="checkbox"/> No Change
Notes:	

DOCUMENT NO. 1652833.0 ABSTRACT
ANOKA COUNTY MINNESOTA

I HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WAS FILED IN THIS OFFICE
 FOR RECORD ON **MAR 04 2002**
 AT **2:45 PM**
 FEES AND TAXES IN THE AMOUNT OF **\$20.00** AND WAS DULY RECORDED.
\$20.00 PAID.

RECEIPT NO. 2002025600

MAUREEN J. DEVINE

ANOKA COUNTY PROPERTY TAX ADMINISTRATOR/RECORDER/REGISTRAR OF TITLES
MLE

BY _____
 DEPUTY PROPERTY TAX ADMINISTRATOR/RECORDER/REGISTRAR OF TITLES

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In the Matter of:

Daniel J. Brtek and
Shannon M. Brtek,

Chapter 7
Bky Case No. 02-93661

Debtors.

UNSWORN CERTIFICATE OF SERVICE

I, Joeline Kissinger, declare under penalty of perjury that on the 26th day of August, 2004, I mailed a copy of the attached Notice of Hearing and Objection to Proof of Claims Numbered 4, 7, 11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, and 39 and Proposed Order by first class mail postage prepaid to each entity named below or on the statement attached at the address stated below or in said attachment for each entity:

Michael C. Mjoen
6458 City West Pky Ste 100
Eden Prairie, MN 55006

United States Trustee
1015 United States Courthouse
300 South Fourth Street
Minneapolis, MN 55415

Daniel J. Brtek
13125 Lakamaga Trail
Marine on St. Croix, MN 55047

Shannon M. Brtek
13125 Lakamaga Trail
Marine on St. Croix, MN 55047

Guyers Builders Express
Officer or Managing Agent
13405 15th Avenue N.
Plymouth, MN 55441

Action Rental
Officer or Managing Agent
14575 61st St. Ct. N.
Stillwater, MN 55082

Thomas and Sylvia Rielley
5410 Northwood Ridge
Bloomington, MN 55437

Rebuild Resources
Officer or Managing Agent
602 Prior Avenue N.
St. Paul, MN 55104

Terry A. Bishop
466 Highland View Trail
Houlton, WI 54082

Timothy and Karen Hoffman
21488 Ravenna Tr.
Welch, MN 55089

Oklahoma Student Loan Authority
Officer or Managing Agent
P.O. Box 18145
Oklahoma City, OK 73154

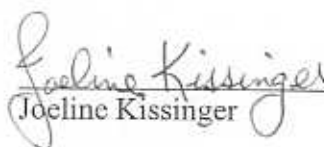
Richard and Karen Carey
1498 81st Street
Lino Lakes, MN 55014

Mike and Jolene Mau
2200 Brittany Court
New Brighton, MN 55112

Sears
Officer or Managing Agent
P.O. Box 3671
Des Moines, IA 50322

Arrow Building Center
2000 Tower Drive
Stillwater, MN 55082

Executed on this 26th day of August, 2004.


Joeline Kissinger

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In Re: Daniel J. Brtek and
Shannon M. Brtek,

Chapter 7
Bky Case No. 02-93661

Debtors.

**ORDER DISALLOWING
CLAIMS**

The above-entitled matter came on for hearing before the undersigned Bankruptcy Judge, upon the Trustee's Objection to allowance of the following Claims: claim 4 filed by Guyers Builders Express; claim 7 filed by Action Rental; claim 11 filed by Arrow Building Center; claim 16 filed by Thomas and Sylvia Rielley; claim 17 filed by Mike and Jolene Mau; claim 19 filed by Rebuild Resources; claim 20 filed by Terry A. Bishop; claim 21 filed by Timothy and Karen Hoffmann; claim 22 filed by Oklahoma Student Loan Authority; claim 24 filed by Guyers Builders Express; claim 26 filed by Sears; claim 33 filed by Thomas and Sylvia Rielley; claim 35 filed by Terry A. Bishop; and claim 39 filed by Richard and Karen Carey.

Appearances were noted on the record.

Upon said objection, and all the files, records and proceedings herein,

IT IS HEREBY ORDERED:

1. That claim No. 4 filed by Guyers Builders Express in the amount of \$3,284.88 is disallowed.
2. That claim No. 7 filed by Action Rental in the amount of \$2,617.61 is disallowed as a priority claim and is allowed as a general unsecured claim in the amount of \$2,617.61.
3. That claim No. 11 filed by Arrow Building Center in the amount of \$5,032.89 is disallowed.
4. That claim No. 16 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00 is disallowed.
5. That claim No. 17 filed by Mike and Jolene Mau in the amount of \$8,890.00 is disallowed.
6. That claim No. 19 filed by Rebuild Resources in the amount of \$2,493.94 is disallowed.
7. That claim No. 20 filed by Terry A. Bishop in the amount of \$78,701.93 is disallowed.
8. That claim No. 21 filed by Timothy and Karen Hoffmann in the amount of \$74,275.20 is disallowed.
9. That claim No. 22 filed by Oklahoma Student Loan Authority in the amount of \$7,369.34 is disallowed.
10. That claim No. 24 filed by Guyers Builders Express in the amount of \$2,736.91 is disallowed.
11. That claim No. 26 filed by Sears in the amount of \$680.76 is disallowed.
12. That claim No. 33 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00 is disallowed.

13. That claim No. 35 filed by Terry A. Bishop in the amount of \$78,701.93 is disallowed.
14. That claim No. 39 filed by Richard and Karen Carey in the amount of \$12,385.55 is disallowed.

Dated: _____

By the Court

Gregory F. Kishel
Chief Judge Of U.S. Bankruptcy Court